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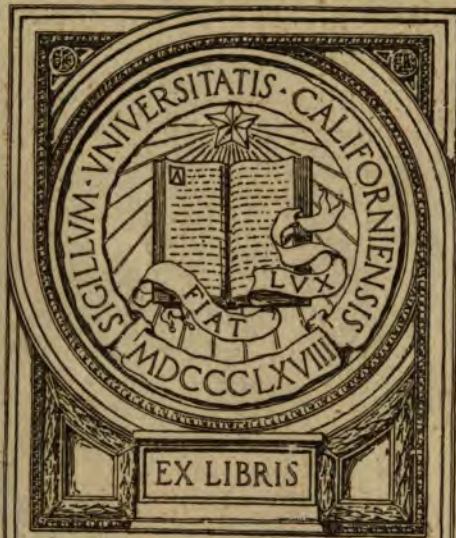
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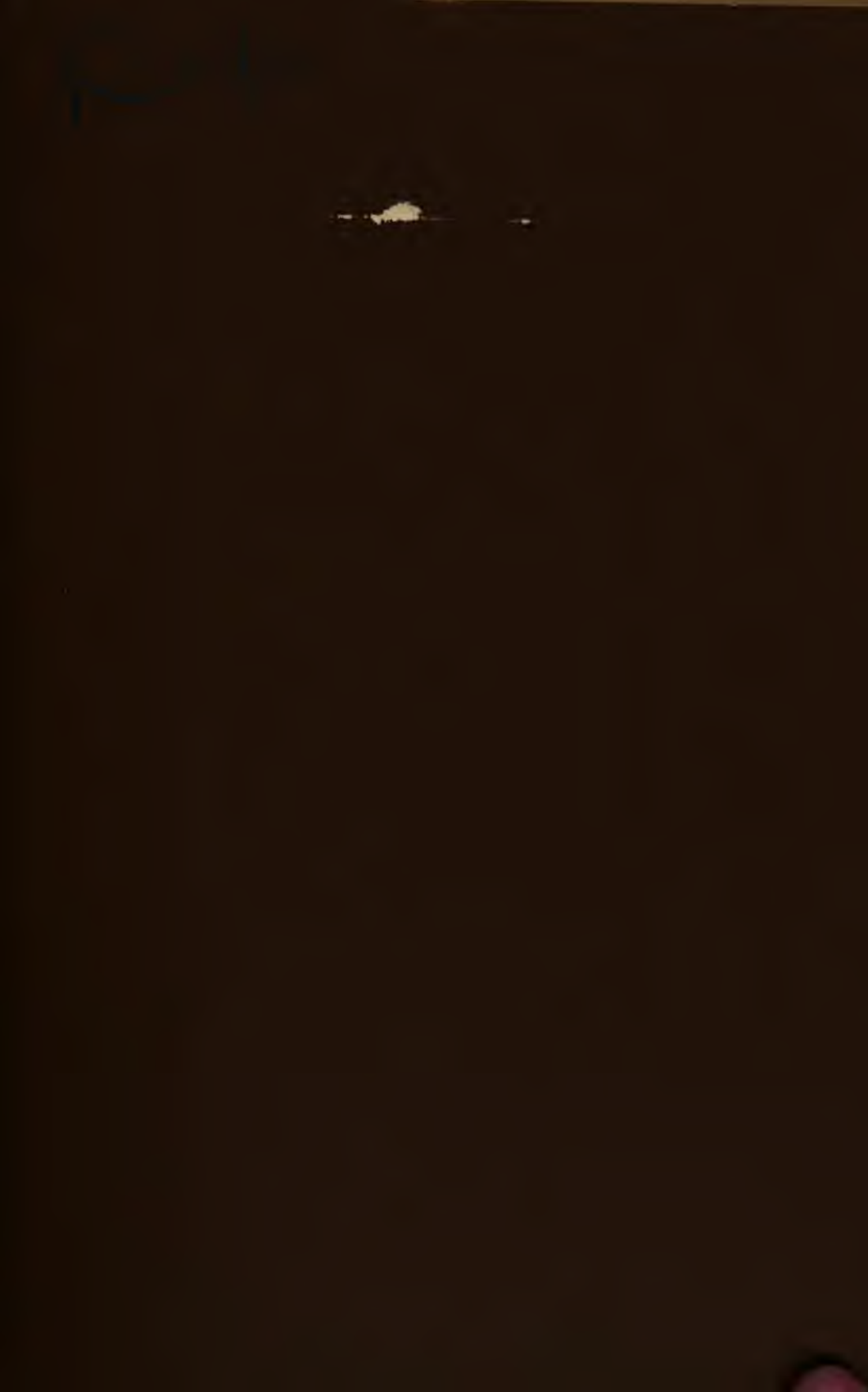
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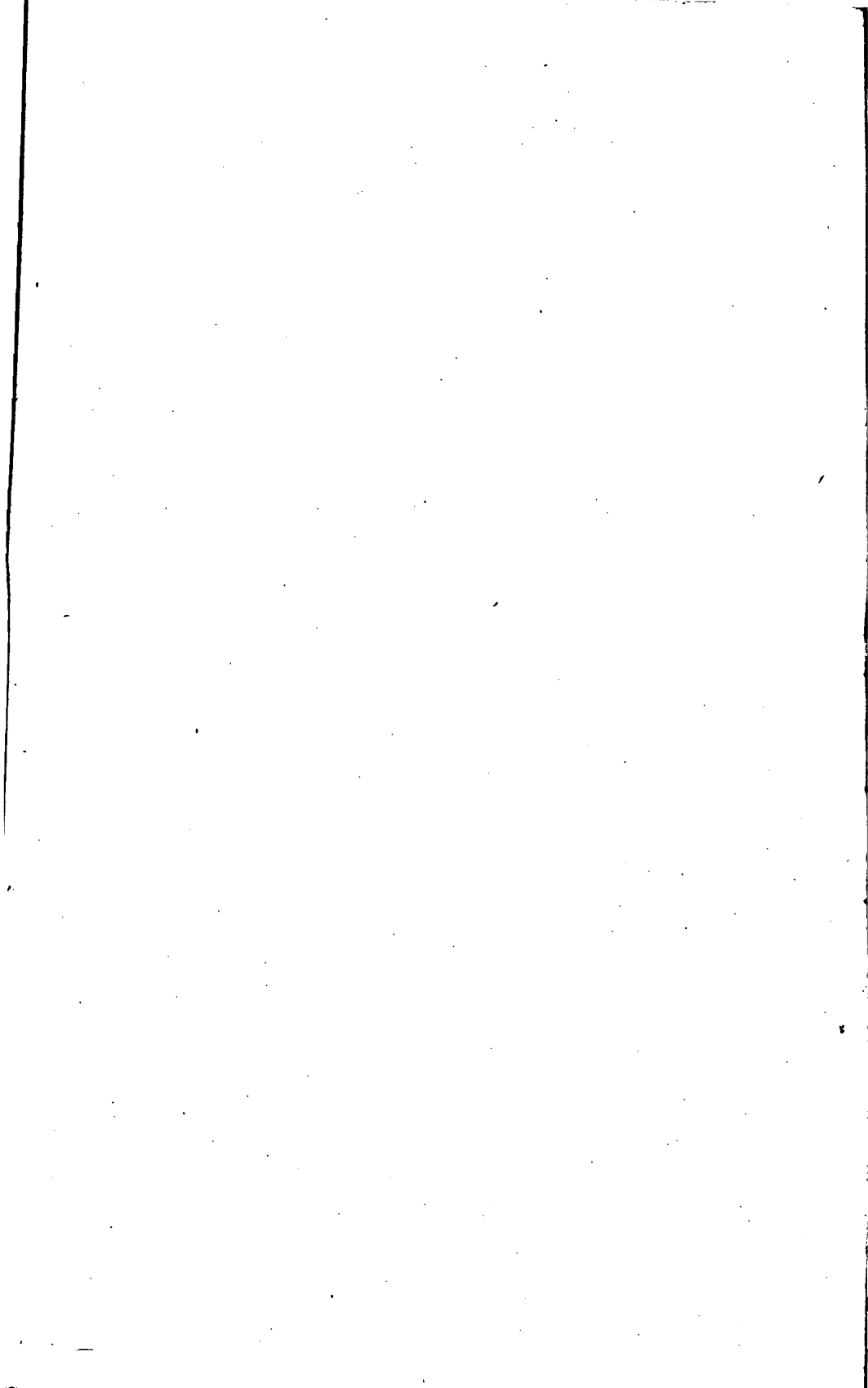
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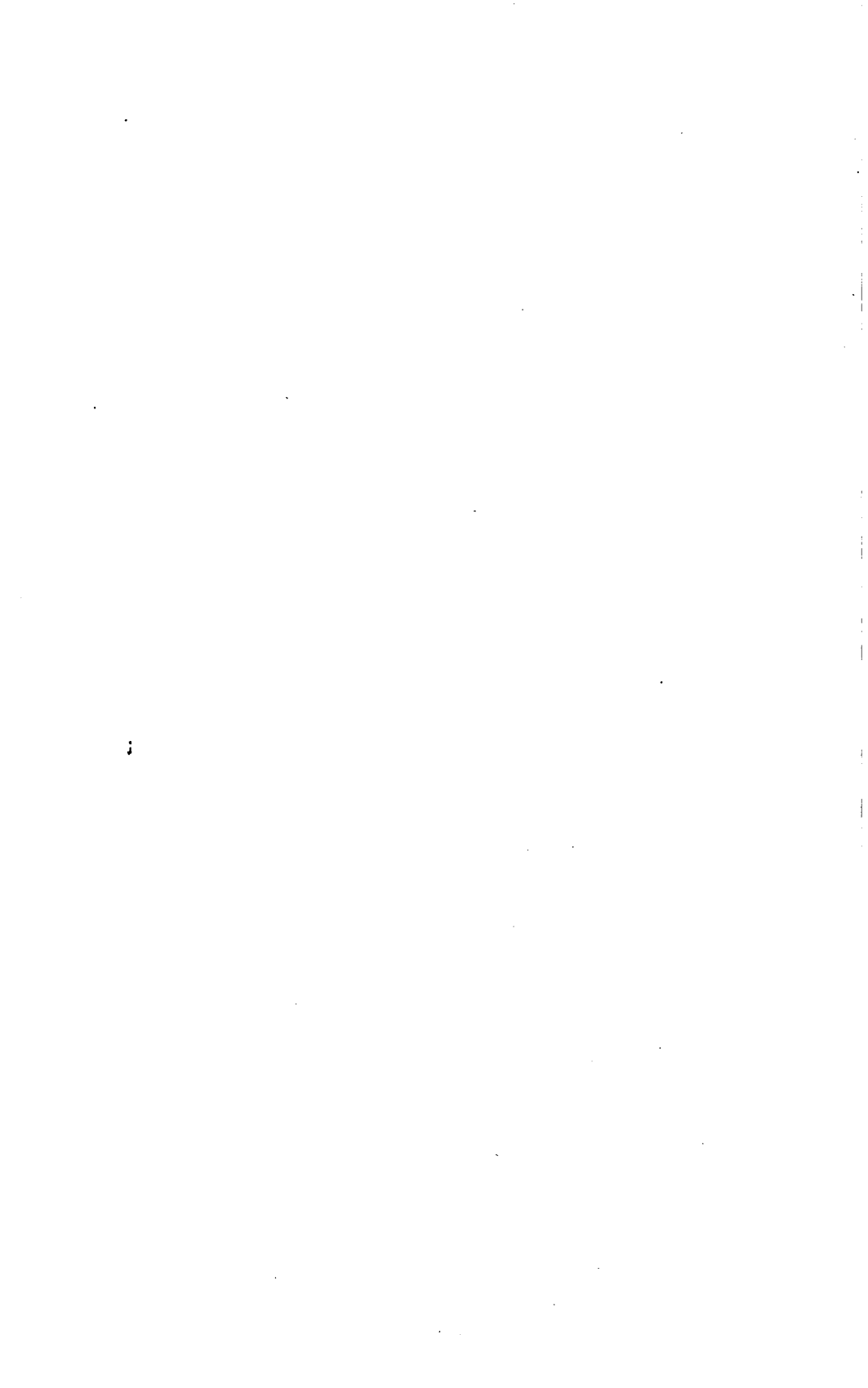


HJ 9013: A9 *Municipal finance*
HJ 9013 *Revised Boston*
B7: A9
1897-1898

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UNIVERSITY OF CALIFORNIA



REPORT
OF THE
CITY AUDITOR
OF THE
RECEIPTS AND EXPENDITURES

Compliments of

JAMES H. DODGE,

City Auditor.



BOSTON:
MUNICIPAL PRINTING OFFICE.
1898.

REPORT
OF THE
CITY AUDITOR
OF THE
RECEIPTS AND EXPENDITURES

OF THE
CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS,
FOR THE FINANCIAL YEAR
1897-98.

FEBRUARY 1, 1897, TO JANUARY 31, 1898.
(BOTH INCLUDED.)

CITY DOCUMENT No. 3.



BOSTON:
MUNICIPAL PRINTING OFFICE.
1898.

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CITY OF BOSTON.

UNIVERSITY OF CALIFORNIA

AUDITING DEPARTMENT,
CITY HALL, February 1, 1898.

HON. JOSIAH QUINCY,

Mayor of the City of Boston:

SIR: In compliance with the provisions of chapter 3, section 22 and chapter 7, section 10 of the Revised Ordinances of 1892, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1897, and ending January 31, 1898, together with details of debt and property:

The balance in the treasury January 31, 1897, was		\$4,793,850 21
The receipts during the year have been as follows:		
On City account—		
From the Collector,	\$20,417,783 42	
Sales of bonds:		
On City account,	\$8,477,600 00	
Water account,	150,000 00	
		8,627,600 00
Temporary loans in anticipation of taxes,		6,845,000 00
Board of Commissioners of Sinking-Funds:		
For redemption of debt,	\$920,289 81	
Cost of redemption of debt,	1,091 34	
		921,381 15
Premium on loans negotiated,		246,529 65
Trustees under the will of Ann White Vose, for Ann White Vose Building, City Hospital,		100,000 00
Interest on bank deposits:		
General account,	\$87,827 92	
Franklin Trades School Fund,	7,023 74	
Ann White Vose Building,	1,737 71	
		76,589 37
Carried forward,	\$37,234,883 59	\$4,793,850 21

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AUDITOR'S REPORT.

<i>Brought forward,</i>		\$37,234,883 59	\$4,793,850 21
Public Library Trust Funds:			
William C. Todd, dona-			
tion,	\$50,000 00		
Victorine Thomas Artz, do-			
nation,	10,000 00		
20th Reg't Memorial Fund,	5,000 00		
John Boyle O'Reilly Fund,	1,000 00		
Caleb Davis Bradlee bequest,	1,000 00		
		67,000 00	
Gibson School Fund, sale of land,		37,500 00	
Pay-roll tailings:			
On City account,		10,161 80	
New England Sanitary Product Co.,			
guarantee fund,		5,000 00	
Sidewalk assessments, repayment of,			
amounts uncalled for,		2,385 09	
City Hospital Trust Fund:			
Cheever Fund,		1,000 00	
Tax-titles, etc.,		497 70	
Samuel E. Sawyer bequests:			
For Horace Mann School,	\$98 40		
Marcella-street Home,	98 40		
		196 80	
Premium on temporary loan,		5 60	
		\$37,358,630 58	
On County account—			
From Collector,	\$240,738 85		
Pay-roll tailings,	758 25		
		241,497 10	
			37,600,127 68
			\$42,393,977 89
The payments have been as follows :			
On City account—			
On drafts,		\$34,747,063 42	
To State:			
State tax,	\$628,740 00		
National bank			
tax,	552,002 99		
Liquor license			
revenue,	364,212 12		
Metropolitan Sewer			
Loan:			
Sinking Fund,	15,701 73		
Interest,	70,340 42		
Maintenance,	60,559 15		
Abolishment of			
grade crossings:			
Assessment,	45,795 53		
Interest,	16,882 39		
Armory loan:			
Sinking-Fund,	12,623 15		
Interest,	19,800 00		
Corporation tax,	5,496 06		
		\$1,792,153 54	
Board of Commissioners of			
Sinking Funds:			
Premium on			
loans,	\$246,529 65		
<i>Carried forw'd,</i>	\$246,529 65	\$1,792,153 54	\$34,747,063 42
			\$42,393,977 89

AUDITOR'S REPORT.

5

Brought forward, \$246,529 65 \$1,792,153 54 \$34,747,063 42 \$42,393,977 89
 Revenue collected, etc., 194,565 15

441,094 80

Investment of Trust

Funds:

Public Library—

Wm. C. Todd
 donation, \$50,000 00
 Victorine Thomas
 Artz donation, 10,000 00
 Twentieth Regiment Memorial Fund, 5,000 00
 Charles Mead
 bequest, 2,500 00
 John Boyle
 O'Reilly Memorial Fund, 1,000 00

 \$68,500 00

Gibson School
 Fund, 37,500 00

Mount Hope Cemetery Fund, 5,900 00

City Hospital Funds:

Burrell Ether
 Prize, \$1,000 00
 Cheever, 1,000 00

 2,000 00

Evergreen Cemetery
 Fund, 800 00

Sawyer bequests:

Horace Mann
 School
 Fund, \$300 00
 Marcella-
 street
 Home
 Fund, 300 00

 600 00

115,300 00

Pay-roll tailings:

On City account, 8,410 51

Refunds:

Taxes, \$2,550 05
 Cochituate water
 rates, 1,421 73
 Mystic water
 rates, 470 45
 Liquor license, 687 50
 Sewer assessments, 33 75
 Tuition of non-
 resident scholars, 68 82
 Pedlers' license, 25 00

 5,257 30

Residue of tax sales, 4,232 95

Old claims, 2,083 46

Carried forward,

 \$2,368,532 56 \$34,747,063 42 \$42,393,977 89

AUDITOR'S REPORT.

<i>Brought forward,</i>	\$2,368,532 56	\$34,747,063 42	\$42,393,977 89
Tax titles,	342 70		
Duplicates and overpayments,	19 12		
	<u> </u>	2,368,894 38	

\$37,115,957 80

On County account:

Amount allowed by County Auditor,	\$1,182,562 34
Fines to complainants,	\$632 80
Pay-roll tailings,	295 29
Allowance to counsel,	100 00
Bounty for destruction of seals,	36 00
Bail refunded,	25 00
Old claims,	16 00
	<u> </u>

1,105 09

\$1,183,667 43

On drafts and allowances of City and

County Auditor,	\$35,929,625 76
Sundry payments by Treasurer,	2,369,999 47

38,299,625 23

Balance in treasury January 31, 1898,

\$4,094,352 66

Drafts drawn by City Auditor and approved by Mayor,	\$34,750,087 37
Amounts allowed by the County Auditor,	1,182,709 26

\$35,932,776 63

<i>Add</i> sundry payments by Treasurer, detailed above on City account,	\$2,368,894 38
County account,	1,105 09

2,369,999 47

\$38,302,776 10

Payments by Treasurer:

On City account,	\$37,115,957 80
On County account,	1,183,667 43

\$38,299,625 23

Add amount drawn by Auditor, but not paid:

On City account,	\$3,003 95
On County account,	146 92

3,150 87

\$38,302,776 10

The balance in the treasury is made up of the following items, viz.:

Balances of appropriations carried to accounts of 1898-99,	\$4,060,204 54
<i>Less</i> advances on executions of courts,	216,377 33

\$3,843,827 21

Cash in treasury, excess of income,	140,045 00
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Cash belonging to the Board of Commissioners of Sinking-Funds,	28,056 22
--	-----------

Residue of tax sales,	20,025 71
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Pay-roll tallings:

On City account,	\$12,807 41
On County account,	2,003 70

14,811 11

Carried forward,

\$4,046,765 23

AUDITOR'S REPORT.

7

<i>Brought forward,</i>		\$4,046,765 23
Duplicates and overpayments,		9,178 29
Laying-out and construction of highways:		
Protested assessments,		
Street construction,	\$12,904 76	
Sewer construction,	4,295 18	
Sidewalk construction,	117 88	
		17,317 82
Old claims,		7,703 52
New England Sanitary Product Company, guarantee fund,		5,000 00
Sidewalk assessments, repayments of,		2,385 09
Cash belonging to Trust Funds:		
Public Library,	\$1,037 69	
Daniel Preston,	381 15	
Mt. Hope Cemetery,	27 82	
Sawyer bequests,	24 68	
Gibson School,	79	
		1,472 13
Bay State Gas Company, guarantee fund,		1,328 00
Debt due and not called for,		1,000 00
Tax titles,		752 31
Naturalization fees,		738 50
Protested betterments,		461 01
Franklin Park betterments, repayments,		238 22
Protested sewer assessments, Sinking Fund,		12 52
		<u>\$4,094,352 66</u>

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the cost of redemption being \$1,091.34 :

City Loans matured:		
Bearing 4 per cent. interest,	\$100,000 00	
Bearing 5 per cent. interest,	145,000 00	
Bearing 6 per cent. interest,	30,000 00	
		\$275,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,		145,289 81
County Loan matured, bearing 3 per cent. interest,		17,000 00
Cochituate Water Loans, bearing 6 per cent. interest,		500,000 00
		<u>\$937,289 81</u>

The following shows the amount, rate of interest, and term of the City and Water Debt issued :

	5 years.	10 years.	20 years.	30 years.	40 years.	Total.
4 per cent.,		\$13,800	\$644,500	\$200,000		\$858,300
3½ per cent.,	\$1,575,000	883,000	561,300	2,350,000	\$2,400,000	7,769,300
						<u>\$8,627,600</u>

Of the total amount of debt issued, \$8,627,600, the sum of \$1,443,600 was taken at par by the Board of Commissioners of Sinking-Funds or the various Trust Funds held by the city, the balance being sold as follows :

3½ Per Cent. 40 Years.	3½ Per Cent. 30 Years.	3½ Per Cent. 20 Years.
\$1,600,000 @ 102.675	\$500,000 @ 102.237	\$225,000 @ 102.197
500,000 @ 105.889	1,850,000 @ 105.889	201,000 @ 105.889
3½ Per Cent. 10 Years.	3½ Per Cent. 5 Years.	
\$833,000 @ 102.197	\$1,375,000 @ 100.32	
	300,000 @ 105.889	

BORROWING CAPACITY OF 1898.

CITY OF BOSTON,
BOARD OF COMMISSIONERS OF SINKING FUNDS,
CITY HALL, January 3, 1898.

HON. JOSIAH QUINCY,
Mayor of the City of Boston:

SIR: In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year, within the debt limit established by law, is \$1,701,997.46, as per schedule annexed.

Respectfully,

HENRY R. REED,
NATHANIEL J. RUST,
SAMUEL JOHNSON,
JOHN H. SULLIVAN,
CHARLES H. COLE,
CHARLES E. MORRISON,

Board of Commissioners of Sinking-Funds.

ALFRED T. TURNER, *City Treasurer.*
JAMES H. DODGE, *City Auditor.*

Total Debt, City and County,		\$79,696,166 41
Less Special Loans (outside limit),	\$26,640,000 00	
Cochituate Water Debt,	17,911,273 98	
County Debt (outside limit),	2,921,000 00	
		<u>47,472,273 98</u>
		\$32,223,892 43
Sinking-Funds,	\$27,448,148 26	
Less Cochituate Water Sinking-Fund,	\$9,852,192 55	
Special Loans Sinking-Fund,	3,367,457 91	
County Court-House Sinking-Fund,	426,408 89	
	<u>13,646,059 35</u>	<u>13,802,088 91</u>
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,		<u>\$18,421,803 52</u>
Two per cent. on \$951,638,949, average valuation for five years, less abatements,		\$19,032,778 98
Debt as above,		<u>18,421,803 52</u>
Right to borrow January 3, 1898,		\$610,975 46
April 1, 1898, interest on investments,		138,304 00
July 1, 1898, " " "		63,098 00
October 1, 1898, " " "		<u>138,304 00</u>
Carried forward,		\$950,681 46

<i>Brought forward,</i>	\$950,681 46
October 1, 1898, debt paid from appropriation (inside limit),	17,000 00
November 1, 1898, appropriation for debt,	1,176,790 00
December 31, 1898, sterling debt redeemed,	90,000 00
December 31, 1898, interest on bank deposits,	54,428 00
January 1, 1899, interest on investments,	63,098 00
	<hr/>
	\$2,351,997 46
Less Loans authorized, but not negotiated (inside limit),	650,000 00
	<hr/>
	<u>\$1,701,997 46</u>

The following statement shows the amount that the city had a right to borrow January 31, 1898 :

Total Debt, City and County,	\$79,591,910 76
Less Special Loans (outside of limit),	\$26,642,800 00
Cochituate Water Debt,	17,911,273 98
County Debt (outside of limit),	2,921,000 00
	<hr/>
	47,475,073 98
	<hr/>
	\$32,116,836 78
Sinking-Funds,	\$27,578,369 97
Less Cochituate Water Sinking-Fund,	\$9,852,760 01
Special Loans Sinking-Funds,	3,424,254 22
County Court-House Sinking-Fund,	426,485 57
	<hr/>
	13,703,499 80
	<hr/>
	13,874,870 17
Debt, excluding debts outside of limit and deducting Sinking-Funds for said debt,	<u>\$18,241,966 61</u>
Two per cent. on \$951,638,949 average valuation for five years, less abatements,	\$19,032,778 98
Debt as above,	18,241,966 61
	<hr/>
Right to borrow, under chapter 178, Acts of 1885, January 31, 1898,	\$790,812 37
Less loans authorized but not issued, inside of limit,	700,000 00
	<hr/>
	<u>¹ \$90,812 37</u>
Right to borrow, under chapter 93, Acts of 1891, January 31, 1898, estimated,	\$2,351,997 46
Less loans authorized but not issued, inside of limit,	700,000 00
	<hr/>
	<u>¹ \$1,651,997 46</u>

¹ Chapter 178, Acts of 1885, authorizes the City to borrow an amount not exceeding two per cent. of the average valuation for five years less abatements, and chapter 93, Acts of 1891, authorizes the City to anticipate its authority to borrow money within its debt limit for any current municipal year.

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1897, was,	\$71,902,600 57
Add amount of bonds issued on account of City during the year 1897-98,	8,627,600 00
	<hr/>
Less amount of funded debt paid during the year 1897-98,	\$80,530,200 57
	987,289 81
	<hr/>
Total funded debt, January 31, 1898, ¹	<u>\$79,592,910 76</u>
	<hr/>
Total debt, January 31, 1898,	\$79,592,910 76
Total debt, January 31, 1897,	71,902,600 57
	<hr/>
Showing an increase of the debt in 1897-98,	<u>\$7,690,310 19</u>

The indebtedness, as stated above, is classified as follows :

City Debt proper,	\$58,050,686 78
County Debt,	3,631,000 00
Cochituate Water Debt,	17,911,273 98
	<hr/>
Total as above,	<u>\$79,592,910 76</u>

The Means on Hand for Paying the Debt.

Sinking funds in charge of the Board of Commissioners of Sinking-Funds,	\$27,578,369 97
Sidewalk, Sewer, and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	531,372 78
Cash in treasury,	1,000 00
	<hr/>
Total redemption means, January 31, 1898,	\$28,110,742 75
Total redemption means, January 31, 1897,	26,023,232 37
	<hr/>
Increase of means in 1897-98,	<u>\$2,087,510 38</u>

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1898,	\$79,592,910 76
Total means on hand for paying the same, January 31, 1898,	28,110,742 75
	<hr/>
The debt, less means, January 31, 1898,	<u>\$51,482,168 01</u>
	<hr/>
The debt of the City and County, less the means for paying the same, January 31, 1898,	\$51,482,168 01
The debt, less means, January 31, 1897,	45,879,368 20
	<hr/>
An increase of the debt, less means for paying the same,	<u>\$5,602,799 81</u>

¹The City Treasurer has \$1,000 in treasury, to redeem debt due but not presented for payment.

City and County Debt, exclusive of Cochituate Water Debt,	\$61,681,636 78
Sinking-Funds, and cash in treasury for its payment,	17,726,609 96
	<u>\$43,955,026 82</u>
Betterments, etc., pledged for payment of debt,	531,372 78
City and County Debt, exclusive of Water Debt, less means for paying,	<u>\$43,423,654 04</u>
Cochituate Water Debt,	\$17,911,273 98
Cochituate Water Sinking-Fund,	9,852,760 01
	<u>\$8,058,513 97</u>

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885 :

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec.31 of previous year.	Appropriation Order.	Tax Warrant.	Tax Rate.
1885.....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,999,648 13	\$12 80
1886.....	710,621,335	670,085,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895.....	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,269,914	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	1,012,582,209	927,838,628	15,329,646	13,471,081 19	13 00
1898.....	.....	951,638,949	16,742,024		

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS.

1897-98.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received during 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations, 1897-98, and Transfers from.	Total Credits.	Expenditures for 1897-98.	Balances to 1898-99.
Assessing Department.....		\$8,781 88		\$141,000 00	\$149,781 88	\$149,781 88	
Auditing Department.....		1,944 05		33,700 00	35,644 05	35,644 05	
Board of Aldermen:							
Salaries of Board.....				18,000 00	18,000 00	18,000 00	
Contingent Expenses.....		4,590 04		5,500 00	10,090 04	10,090 04	
Soldiers' Relief.....		6,181 90		211,688 00	217,869 90	217,869 90	
Building Department:							
Department Expenses.....		4,490 12		80,000 00	84,490 12	84,490 12	
Board of Appeal.....		309 71		1,000 00	1,309 71	1,309 71	
Cemetery Department.....		2,892 80		28,314 45	30,617 25	30,617 25	
City Clerk Department.....		4,401 08		45,000 00	49,401 08	49,401 08	
City Council:							
City Council Proceedings.....				18,750 00	18,750 00	8,886 16	\$9,863 84
Incidental Expenses.....		14,197 67		10,000 00	24,197 67	24,197 67	
City Debt Requirements:							
City Debt.....				1,296,629 00	1,296,629 00	1,296,629 00	
Interest.....				1,543,193 00	1,578,984 83	1,562,518 20	26,416 13
City Messenger Department:							
Department Expenses.....				28,589 40	28,589 40	28,589 40	
Free Concerts.....				5,000 00	5,000 00	5,000 00	
Clerk of Committees Department:							
Department Expenses.....				12,834 68	12,834 68	12,834 68	
Reference Library.....				138 60	138 60	138 60	
Collecting Department.....		1,470 73		96,000 00	97,470 73	97,470 73	
Carried forward.....	\$135,741 33	\$48,669 68		\$3,875,344 13	\$4,059,755 14	\$4,023,475 17	\$36,279 97

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1897-98, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropri- ations for 1897-98, and Transfers from.	Total Credits.	Expendi- tures for 1897-98.	Balances to 1898-99.
<i>Brought forward</i>	\$135,741 33	\$49,669 68	.....	\$3,875,344 13	\$4,069,755 14	\$4,023,475 17	\$36,279 97
Common Council:							
Salaries of Councilmen .....	.....	.....	.....	22,351 67	22,351 67	22,351 67	
Contingent Expenses .....	.....	2,593 30	.....	2,000 00	4,593 30	4,593 30	
Salaries of Clerk and Assistants .....	.....	.....	.....	4,897 66	4,897 66	4,897 66	
Election Department .....	.....	11,765 90	.....	125,868 78	137,633 68	137,633 68	
Engineering Department .....	.....	372 32	.....	72,000 00	72,372 32	72,372 32	
Fire Department:							
Department Expenses .....	.....	106,667 48	.....	1,172,000 00	1,278,667 48	1,278,667 48	
Relief of Disabled Firemen, etc. ....	.....	.....	.....	3,000 00	3,000 00	3,000 00	
Health Department .....	.....	1,569 39	.....	176,000 00	177,569 39	177,569 39	
Hospital Department .....	.....	19,138 75	.....	355,000 00	374,138 75	374,138 75	
Institutions Department:							
General Expenses .....	.....	845 09	.....	41,385 00	42,230 09	42,230 09	
Children's Division .....	.....	5,568 03	.....	91,975 00	97,533 03	97,533 03	
Insane Division .....	.....	2,803 66	.....	114,400 00	117,203 66	117,203 66	
Pauper Division .....	.....	83,240 55	.....	229,240 00	332,480 55	332,480 55	
Summer Hospital, Rainsford Island ..	.....	.....	.....	5,541 32	5,541 32	5,541 32	
Lamp Department .....	.....	41 14	.....	619,325 80	619,366 94	619,366 94	
Law Department .....	.....	.....	.....	42,000 00	42,000 00	42,000 00	
Library Department .....	.....	27,446 95	.....	235,000 00	262,446 95	262,446 95	
Market Department .....	.....	615 07	.....	8,000 00	8,615 07	8,615 07	
Mayor:	2,927 94						5,224 89
Police Expenses, etc. ....	.....	13,448 77	.....	39,000 00	52,448 77	52,448 77	
Public Celebrations .....	.....	488 85	.....	29,360 00	29,848 85	29,848 85	
Mount Hope Cemetery Department .....	.....	898 50	.....	12,685 55	13,584 05	13,584 05	
<i>Carried forward</i>	\$138,669 27	\$286,088 40	.....	\$7,841,962 91	\$7,766,720 58	\$7,725,215 72	\$41,504 86

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received during 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations, 1897-98, and Transfers from.	Total Credits.	Expenditures for 1897-98.	Balances to 1898-99.
<i>Brought forward.</i>							
Municipal Statistics Department.....	\$138,669 37	\$286,068 40		\$7,841,932 91	\$7,766,720 58	\$7,725,215 72	\$41,504 86
Overseeding of the Poor Department.....		703 30		1,000 00	2,203 30	2,203 20	
Park Department.....		3,898 49		135,000 00	133,898 49	133,898 49	
Police Department.....		18,517 21		125,000 00	143,517 21	143,517 21	
Printing Department.....		17,897 36		1,650,000 00	1,667,897 26	1,667,897 26	
Public Buildings Department.....	40,000 00	93,427 86		28,800 00	162,227 86	162,227 86	
Public Grounds Department.....		191,560 39		160,000 00	281,560 39	281,560 39	
Registry Department.....		7,268 88		90,000 00	97,268 88	97,268 88	
Reserved Fund.....				25,998 58	25,998 58	25,998 58	
School Committee:		16,632 30		56,353 30	71,985 30	71,985 30	
Department Expenses.....							
Public Buildings, School Expenses.....	637 84	111,973 86		2,140,000 00	2,252,611 20	2,253,601 20	
Sinking Funds Department.....		54,941 37		175,000 00	229,941 37	229,941 37	
Street Department:				2,402 78	2,402 78	2,402 78	
Central office.....							
Bridge Division.....		1,529 32		17,789 86	17,789 86	17,789 86	
Cambridge Bridges Division.....				125,000 00	125,000 00	125,000 00	
Ferry Division.....				14,403 92	14,403 92	14,403 92	
Paving Division.....				219,983 24	219,983 24	219,983 24	
Sanitary Division.....		29,937 26		660,230 08	690,167 34	690,167 34	
Sewer Division.....		32,670 59		460,000 00	492,670 59	492,670 59	
Street Cleaning Division.....		2,669 54		232,852 71	235,522 25	235,522 25	
Watering Division.....				509,998 83	509,998 83	509,998 83	
Street Laying-Out Department.....		76,380 40		78,736 73	155,067 13	155,067 13	
Treasury Department.....				22,443 75	22,443 75	22,443 75	
Weights and Measures Department.....		431 31		43,378 89	43,378 89	43,378 89	
				28,000 00	28,451 31	28,451 31	
<i>Carried forward.</i>	\$179,296 61	\$677,066 91		\$14,193,938 91	\$15,250,202 43	\$15,208,697 57	\$41,504 86

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS. — *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received during 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations, 1897-98, and Transfers from.	Total Credits.	Expenditures for 1897-98.	Balances to 1898-99.
<i>Brought forward.</i>							
County of Suffolk.....	\$179,296 61	\$877,066 91	.....	\$14,193,838 91	\$15,250,202 43	\$15,208,397 57	\$41,504 86
County of Suffolk.....	.....	13,883 46	.....	675,000 00	688,883 46	688,883 46	
County Debt.....	.....	.....	.....	65,046 00	65,046 00	65,046 00	
County Interest.....	.....	.....	.....	180,700 00	181,102 98	180,750 00	
County of Correction, Deer Island.....	312 28	.....	.....	183,714 75	184,732 66	184,732 66	312 28
House of Correction, South Boston.....	.....	1,020 91	.....	81,256 84	81,256 84	81,256 84	
	\$179,608 84	\$891,971 28	.....	\$15,329,646 00	\$16,401,226 12	\$16,359,409 03	\$41,917 09

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropri- ations, 1897-98, and Transfers from.	Total Credits.	Expendi- tures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
Bust of John Boyle O'Reilly	\$1,500 00				\$1,500 00	\$1,500 00		
Cemetery Department:								
Copp's Hill Burying-ground, reconstruc- tion of wall			\$1,000 00		1,000 00		\$1,000 00	
Mount Hope Cemetery:			2,500 00		2,500 00	2,500 00		
Soldiers' Burial Lot	2,960 62		2,960 62		2,960 62	2,960 62		
Water Pipes, etc.		\$921,381 15			921,381 15	921,381 15		
City Loans, Redemption of								
Payments to Date								
Redemption of City Debt								
Proper.								
Redemption of Cochinuate	\$420,288.81							
Water Debt	500,000 00							
Cost of Redemption of Matured Bonds	1,091.34							
Damages by Dogs, etc.		2,280 00			2,280 00	2,280 00		
Fire Department:								
Engine house, Ward 28			25,000 00		25,000 00	14,794 94	10,205 78	
Fire-boat			16,000 00		16,000 00	10,863 75	5,136 25	
Ladder-truck, house, and chemical engine Grove Hall			28,000 00		28,000 00	8,898 85	19,101 15	
Salt-water fire service			15,000 00		15,000 00	15,000 00		
Franklin Trades School Fund	347,980 94	7,023 74			355,004 68		355,004 68	
George R. Hyde Bequest	686 97	6,215 88			6,902 85	5,500 00	1,382 85	
Health Department:								
Bath-house, South Bay, Roxbury slide			3,000 00		3,000 00	121 89	2,878 61	
Morgue, North Grove street, reconstruc- tion, etc.			6,000 00		6,000 00		6,000 00	
<i>Carried forward</i>	\$353,138 53	\$896,900 72	\$64,500 00		\$1,384,539 25	\$983,858 00	\$400,681 25	

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received during 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations, 1897-98, and Transfers from.	Total Credits.	Expenditures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>	\$333,138 53	\$936,300 72	\$94,500 00	.....	\$1,884,539 25	\$983,858 00	\$400,681 25	
Hospital Department:								
Ann White Vose Building.....	.....	101,737 71	.....	.....	101,737 71	2,197 73	99,539 98	
Coal pockets.....	.....	.....	25,000 00	.....	25,000 00	14,185 64	10,814 36	
Electric Light Plant.....	27,487 51	.....	10,000 00	.....	37,487 51	32,642 62	4,844 89	
Elevators.....	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	
Fire Service.....	1,592 65	.....	.....	.....	1,592 65	1,592 65	.....
Furnishing Surgical Ward.....	11,928 30	.....	.....	.....	11,928 30	9,889 46	2,038 84	
New buildings, City Hospital.....	89,672 71	.....	.....	.....	89,672 71	46,116 88	43,555 83	
Nurses' Home Site, furnishing, etc.....	.....	.....	101,000 00	.....	101,000 00	43,511 26	57,488 75	
Institutions Department:								
New Lunatic Hospital.....	34,487 29	.....	.....	.....	34,487 29	45,428 50	\$10,941.21 to be provided for.)	
Parental School, new buildings and furnishing.....	.....	.....	7,000 00	.....	7,000 00	.....	7,000 00	
Reconstruction of Wharves, etc.....	5,028 17	.....	.....	.....	5,028 17	5,028 17	.....
Steamer "J. Putnam Bradlee," new boiler and equipment.....	.....	.....	11,987 86	.....	11,987 86	11,987 86	.....
Laying out and construction of Highways, Payments to date:	404,418 61	.....	900,000 00	.....	1,304,418 61	740,130 08	564,288 53	\$2,250,000 00
Street Commissioners.....								
Sewer Construction.....								
Street Construction.....								
Land Damages.....								
Park Department.....								
Interest on Debt.....								
Blue Hill and other avenues (chapter 334, Acts 1895).....								
Payments to date:								
Sewer Construction.....								
Street Construction.....								
Land Damages.....								
Interest on Debt.....								
<i>Carried forward</i>	\$1,273,043 97	\$1,176,457 78	\$1,149,487 86	.....	\$8,597,989 61	\$2,555,231 53	\$1,194,262 53	\$2,250,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropri- ations, 1897-98, and Transfers from.	Total Credits.	Expendi- tures for 1897-98.	Balances owed to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>					\$3,597,989 61	\$2,555,331 53	\$1,194,252 53	\$2,250,000 00
Library Department:	\$1,273,043 97	\$1,175,437 78	\$1,149,457 86					
Branch Library, Broadway Extension,								
Improvements			5,000 00		5,000 00	1,010 44	3,989 56	
Bust of General Walker			2,500 00		2,500 00		2,500 00	
Parade Ground, etc., for the Militia	124,307 60				124,307 60	9 00	124,298 60	
Park Department:								
Public Parks	151,923 94	5,035 63	300,000 00		456,959 57	407,060 31	49,299 26	
Payments to date:								
Land								
Construction	\$29,530 36							
Public Park Lands	89 75				89 75		89 75	
Public Park, Wards 6 and 7	89,249 91				89,249 91	89,249 91		
Billings Field, construction			2,500 00		2,500 00	18 50	2,481 50	
Dorchesterway betterments, Repayment of								
Gibson School Fund, land for playground, Gymnasium, Ward 10			2,571 66		2,571 66	2,571 66		
Playground, Billings Field, West Rox- bury			37,500 00		37,500 00	37,500 00		
Playground, Billings Field, West Rox- bury			3,500 00		3,500 00		3,500 00	
Playground, Fellows street, additional land			20,000 00		20,000 00	418 75	19,581 25	
Playground, First street			15,000 00		15,000 00	15,000 00		
Playground, Freeport street, and Nepon- set avenue	4,545 85	9 00	5,000 00		9,554 85	9,554 85		
Playstead, Neponset			4,000 00		4,000 00	4,000 00		
Playstead, Neponset construction	14,566 16				14,566 16	1,264 66	13,301 50	
Playstead, North Brighton			4,500 00		4,500 00	933 32	3,566 68	
	3,775 87				3,775 87	2,367 78	407 59	
<i>Carried forward</i>	\$1,660,902 55	\$1,180,502 41	\$1,551,559 92		\$4,392,984 48	\$3,127,220 71	\$1,417,238 22	\$2,250,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropria- tions, 1897-98, and Transfers from.	Total Credita.	Expendi- tures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>					\$4,392,964 48	\$3,127,220 71	\$1,417,238 22	\$2,250,000 00
Playground, North End.	\$1,660,902 55	\$1,180,502 41	\$1,551,539 52	.....	100,000 00	99,228 95	771 05	
Strandway, Ward 3.	.....	.....	50,000 00	.....	50,000 00	50,000 00		
Strandway, from Marine Park, west.	62,359 67	.....	200,000 00	.....	262,359 67	169,305 38	98,054 29	
Phillips Street Fund, Income.	5,194 21	1,200 00	.....	.....	6,394 21	1,000 00	5,394 21	
Police Department:								
New boat.*	.....	.....	.....	.....	.....	.....	.....	.....
Police Charitable Fund Income.	970 78	9,066 00	.....	.....	10,026 78	9,988 37	38 41	
Public Buildings Department:								
Drainage of Faneuil Hall and Quincy	.....	.....	.....	.....	.....	.....	.....	.....
Market-houses.*	.....	.....	.....	.....	.....	.....	.....	.....
Engine-house and site, North End.	32,000 00	.....	.....	.....	32,000 00	.....	32,000 00	
Fire Department Building and site, South	.....	.....	.....	.....	.....	.....	.....	.....
Boston.	317 70	.....	.....	.....	317 70	.....	317 70	
Fire-proofing Dome, etc., City Hall.	4,496 46	4,421 96	14,000 00	.....	22,918 41	22,918 41		
Improvements in Council Chamber and	.....	.....	.....	.....	.....	.....	.....	.....
Ladder-house, Ward of Aldermen.	271 54	.....	.....	.....	271 54	271 54		
Library Building, Dartmouth street.	11,405 41	.....	.....	.....	11,405 41	.....	11,405 41	
Library Building, Dartmouth street, fur-	89,481 17	.....	.....	.....	89,481 17	13,060 55	76,450 62	
nishing.	.....	.....	.....	.....	.....	.....	.....	.....
Massachusetts Historical Society Build-	24,539 96	.....	.....	.....	24,539 96	8,809 95	15,730 01	
ing.	25,000 00	.....	25,000 00	.....	50,000 00	50,000 00		
Old Town Hall, Brighton, reconstruction,	.....	.....	1,800 00	.....	1,800 00	1,800 00		
Public Bath-house.	50,845 75	.....	15,000 00	.....	65,845 75	33,548 14	32,297 61	
Reconstruction, etc., Basement of Old	.....	.....	.....	.....	.....	.....	.....	.....
Court House.	229 76	.....	.....	.....	229 76	229 76		
<i>Carried forward.</i>	\$1,968,014 96	\$1,105,180 86	\$1,967,039 52	.....	\$5,120,264 84	\$3,587,071 76	\$1,684,677 53	\$2,250,000 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received during 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations 1897-98, and Transfers from.	Total Credits.	Expenditures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>								
Ward-room, Ward 7, Tyler street.	\$1,968,014 96	\$1,196,180 36	\$1,967,069 52	.....	\$5,130,254 84	\$8,387,071 76	\$1,684,677 53	\$2,250,000 00
Ward-room, Ward 7, Tyler street.	.....	327 91	5,000 00	.....	5,327 91	5,327 91	.....	.....
Ward-room, Ward 17, alterations.	1,000 00	200 88	5,000 00	.....	6,200 88	6,200 88	.....	.....
Ward-room, Ward 17.	.....	.....	5,000 00	.....	5,000 00	5,000 00	.....	.....
Ward-room, Ward 30.	200 00	.....	.....	.....	200 00	200 00	.....	.....
Public Grounds Department:	.....	.....	.....	.....	.....	.....	.....	.....
Entrance to Orchard Park from Adams street.	15,000 00	.....	.....	.....	15,000 00	.....	15,000 00	.....
Highland Park.	.....	.....	.....	.....	.....	.....	.....	.....
Playground, Fellows street.	314 53	.....	5,800 00	.....	5,800 00	5,800 00	.....	.....
Square, Bunker Hill, Vine and Moulton streets.	1,569 96	.....	5,000 00	.....	5,314 53	10 00	5,804 53	.....
Square, Cambridge, Murdoch and Spar-tan streets.	.....	.....	2,000 00	.....	1,569 96	1,569 96	.....	.....
Taylor Request.	296 84	.....	5,000 00	.....	2,000 00	521 00	1,479 00	.....
Rapid Transit Fund, Income.	.....	2,000 00	.....	.....	5,000 00	5,000 00	.....	.....
School Committee.	727,105 94	25,597 93	1,200,000 00	.....	9,266 84	1,398 46	936 84	.....
Bowdoin Dorchester School Fund, In-come.	.....	.....	.....	.....	1,962,703 87	1,642,372 94	310,350 93	3,000,000 00
Gilbert School Fund, Income.	3,864 02	1,335 00	.....	.....	1,835 00	.....	1,835 00	.....
Horace Mann School Fund, Income.	.....	1,469 89	.....	.....	4,893 41	1,754 84	3,069 07	.....
Robert C. Winthrop Fund.	109 96	120 00	.....	.....	120 00	40 04	80 00	.....
School-houses.	686,119 84	.....	650,000 00	.....	1,816,119 84	608,887 46	710,232 38	650,000 00
School buildings, Improvements in.	150,561 31	2,572 58	100,579 69	.....	263,713 58	263,713 58	.....	.....
Bailey street School, additional land.	.....	.....	12,000 00	.....	12,000 00	.....	12,000 00	.....
Brighton High School-house.	2,983 01	.....	.....	.....	2,983 01	822 31	1,965 70	.....
<i>Carried forward.</i>	\$3,535,885 87	\$1,228,794 05	\$3,962,529 21	.....	\$8,717,208 63	\$6,129,328 56	\$2,746,374 53	\$5,900,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1887-88, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations, 1897-98, and Transfers from.	Total Credits.	Expendi- tures for 1897-98.	Balances carried to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>								
Grammar School-house, Bowdoin Dis- trict.	\$3,535,885 37	\$1,228,794 05	\$3,952,529 21	.....	\$8,717,308 63	\$6,122,328 56	\$2,746,374 52	\$5,900,000 00
Grammar School-house, North Brighton.*	5,899 53	.....	.....	.....	5,899 53	5,476 63	362 90	
Grammar School-house, Stoughton Dis- trict, building.	4,635 54	.....	.....	.....	4,635 54	3,285 79	1,349 75	
Groton street School, paving and fencing Yard	.....	.....	1,996 10	.....	1,996 10	1,996 10		
Hancock School-house, enlargement of Yard*	.....	.....	.....	.....	.....	.....	.....
Mechanic Arts High School.	3 42	.....	.....	.....	3 42	3 42		
Mechanic Arts High School, furnishing	157 74	.....	.....	.....	157 74	157 74		
Primary School-house, Aberdeen Dis- trict, building.	22,250 00	.....	.....	.....	22,250 00	11,705 13	10,544 87	
Primary School-house, Canterbury and Sharon streets.	128 11	.....	.....	.....	128 11	128 11		
Primary School-house, Emerson District.	129 09	.....	.....	.....	129 09	129 09		
Primary School-house, Field's Corner	6,000 00	.....	.....	.....	6,000 00	6,000 00		
Primary School-house, Genesee street	1,147 04	.....	.....	.....	1,147 04	1,147 04		
Primary School-house, Morton street.*	.....	.....	.....	.....	.....	.....
Primary School-house, Moulton street, additional land	5,000 00	.....	.....	.....	5,000 00	5,000 00		
Primary School-house, North and West Ends.	35,764 00	.....	.....	.....	35,764 00	35,764 00		
Sidewalk Assessments, Repayment of	29,975 12	.....	.....	.....	29,975 12	3,202 66	26,772 46	
South Union Station (chapter 516, Acts 1896)	16,960 68	67,500 00	1,575,000 00	.....	1,659,460 68	1,440,623 89	218,837 29	400,000 00
<i>Carried forward.</i>	\$3,663,875 64	\$1,296,294 05	\$5,529,925 31	.....	\$10,489,685 00	\$7,636,947 66	\$3,004,241 79	\$6,300,000 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropri- ations, 1897-98, and Transfers from.	Total Credits.	Expendi- tures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>								
Statue of Grant, Sheridan and Farragut...	\$3,653,875 64	\$1,296,294 05	\$5,528,525 31		\$10,489,695 00	\$7,686,947 66	\$3,004,241 79	\$6,900,000 00
Statue of Gen. Joseph Warren...	1,754 31	3,369 64			5,123 95	5,123 95		
Street Department:		5,238 10	12,100 00		17,338 10		17,338 10	
Abolishment of Grade Crossings...								
Alston Bridge...		98,545 61			98,545 61	98,545 61		
Charles-river Bridge, draw, remodelling, etc.						1,500 00	(\$1,500.00 to be provided for.)	
Charlestown Bridge...	407 04				407 04	407 04		
Chelsea Bridge, North, rebuilding draw, etc.	56,126 48		800,000 00		856,126 48	440,603 82	415,473 66	
Gold-street Bridge...	3,030 54	2,654 05			3,030 54	3,030 54		
	18,568 33				21,523 38	27,223 38	(\$6,000.00 to be provided for.)	
Harvard-street Bridge, reconstruction...			3,000 00		3,000 00	356 30	2,643 80	
Leyden-street Bridge, reconstruction...	1,000 00				1,000 00	1,000 00		
Meridian-street Bridge, reconstructing draw	1,833 61				1,833 61	1,833 61		
Reconstruction of Bridges...	13,500 00				13,500 00	1,884 62	11,615 38	
Reconstruction of Essex-street Bridge...	1,580 57				1,580 57	1,580 57		
Talbot-avenue Bridge...			25,000 00		25,000 00		25,000 00	
Warren Bridge, reconstruction...	2,000 00				2,000 00	2,000 00		
Electric lights for ferry-boats...			8,000 00		8,000 00	5,863 88	2,137 12	
New Ferry Landing (chapter 435, Acts 1885)...								
Adams street, Ward 24, reconstruction...	8,038 39		112,800 00		120,838 39	42,298 20	78,540 19	357,200 00
Albion street, Ward 22, reconstruction...	7,500 00				7,500 00	7,500 00		
Albion street, in front of Massachusetts Homoeopathic hospital, asphaltting			4,000 00		4,000 00	4,000 00		
			10,500 00		10,500 00	6,140 08	4,359 92	
<i>Carried forward.</i>	\$3,779,165 91	\$1,406,121 45	\$6,504,925 31		\$11,690,213 67	\$9,267,685 16	\$3,561,871 96	\$6,467,200 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1886-87, and Transfers from.	Revenue received during 1887-88, and Transfers from.	Loans issued in 1887-88, and Transfers from.	Appropriations 1887-88, and Transfers from.	Total Credits.	Expenditures for 1887-88.	Balances to 1888-89.	Loans authorized but not issued.
<i>Brought forward</i>	\$3,779,165 91	\$1,406,121 45	\$6,504,925 31	.....	\$11,680,212 67	\$8,287,885 16	\$3,561,371 96	\$6,657,200 00
Appleton street, Dartmouth to Tremont, macadamizing and regulating	.....	.....	13,300 00	.....	13,300 00	13,300 00	.....	.....
Boylston street, Berkeley to Clarendon, asphaltting	.....	2,496 90	10,000 00	.....	12,496 90	12,496 90	35,000 00	.....
Brooks street, Ward 25, construction	.....	.....	35,000 00	.....	35,000 00	.....	.....	.....
Cabot street, Linden Park to Vernon, asphaltting	.....	.....	12,000 00	.....	12,000 00	6,770 47	5,229 53	.....
Carlton street, Ward 10, construction	8,000 00	.....	.....	.....	8,000 00	354 96	7,645 04	.....
Centre street, Dorchester, reconstruction	7,182 90	.....	.....	.....	7,182 90	7,182 90	.....	.....
Centre street, Roxbury, from Hogg's Bridge to Day street, reconstruction	5,000 00	.....	10,000 00	.....	15,000 00	5,000 00	.....	.....
Centre street, Ward 23, construction	.....	.....	.....	.....	10,000 00	10,000 00	.....	.....
Charles street, Cambridge to Leverett, paving	.....	.....	.....	.....	19,985 39	19,985 39	4,105 54	.....
Commonwealth avenue	6,756 55	4,985 39	15,000 00	.....	31,761 01	27,651 01	.....	.....
Congress and L streets	2,968 61	.....	25,000 00	.....	2,968 61	2,968 61	.....	.....
Dudley street, Brook avenue to Upham's Corner, paving	.....	.....	.....	.....	34,943 75	33,804 75	1,139 00	.....
Eleanor and Ridgmont streets, Ward 25, paving	605 51	4,943 75	30,000 00	.....	605 51	.....	605 51	.....
Endicott street, Thacher to Clauseway, paving	.....	.....	.....	.....	8,000 00	.....	8,000 00	.....
Franklin street, Ward 25	1,700 52	.....	8,000 00	.....	1,700 52	1,700 52	7,406 25	.....
Freepoint street, Ward 24, retaining wall	.....	.....	7,500 00	.....	7,500 00	38 75	.....	.....
Lafayette avenue, between Prince street and Endicott street, asphaltting	.....	.....	2,000 00	.....	2,000 00	.....	2,000 00	.....
Lamarine street, Ward 32, paving	.....	.....	10,000 00	.....	10,000 00	10,000 00	.....	.....
Lincoln place, asphaltting and regulating	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	.....
McLellan street, old road to White street, paving	1,689 56	.....	.....	.....	1,689 56	1,689 56	.....	.....
<i>Carried forward</i>	\$3,813,019 56	\$1,413,497 49	\$6,684,925 31	.....	\$11,915,742 36	\$8,442,233 98	\$3,682,502 83	\$6,657,200 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1897-98, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropria- tions, 1897-98, and Transfers from.	Total Credits.	Expendi- tures, for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward.</i>	\$3,815,019 56	\$1,418,497 49	\$6,684,525 31	.....	\$11,915,742 86	\$8,442,233 98	\$3,632,502 88	\$6,657,200 00
North Margin street, between Thatcher street and Endicott street, asphalt- ing.....	.....	.....	2,000 00	.....	2,000 00	1,415 98	584 02	.....
Rand street, Roxbury, reconstruction.....	.....	.....	3,600 00	.....	3,600 00	1,986 45	1,604 55	.....
State street, paving.....	.....	.....	18,000 00	.....	18,000 00	18,000 00	.....	.....
Street Improvements:								
Ward 1.....	148 16	.....	25,000 00	.....	25,148 16	25,148 16	.....	.....
Ward 2.....	337 28	.....	25,000 00	.....	25,337 28	25,337 28	.....	.....
Ward 3.....	17,773 39	.....	25,000 00	.....	42,772 89	25,794 68	17,047 71	.....
Ward 4.....	13,469 39	2,004 28	25,000 00	.....	40,473 67	37,052 54	13,421 13	.....
Ward 5.....	532 52	.....	25,000 00	.....	25,533 52	25,549 86	288 16	.....
Ward 6.....	1,162 50	1,436 31	25,000 00	.....	27,598 81	27,327 31	271 50	.....
Ward 7.....	3,069 85	5,226 10	25,000 00	.....	33,295 95	31,029 98	6,284 53	.....
Ward 8.....	3,389 29	.....	25,000 00	.....	28,389 29	27,061 42	6,859 31	.....
Ward 9.....	14,609 94	6,977 38	25,000 00	.....	57,587 32	52,569 48	5,017 84	.....
Ward 10.....	2,075 01	.....	25,000 00	.....	27,075 01	26,892 60	182 41	.....
Ward 11.....	1,724 37	.....	25,000 00	.....	26,724 37	26,794 37	.....	.....
Ward 12.....	6,117 28	.....	25,000 00	.....	30,117 23	28,823 19	1,295 04	.....
Ward 13.....	10,117 86	3,028 43	25,000 00	.....	38,146 29	34,948 77	3,197 51	.....
Ward 14.....	14,527 89	609 00	25,000 00	.....	40,136 89	34,355 43	5,781 46	.....
Ward 15.....	14,846 36	664 93	25,000 00	.....	40,511 29	29,590 78	10,920 51	.....
Ward 16.....	9,732 83	.....	25,000 00	.....	34,732 83	29,836 58	4,897 25	.....
Ward 17.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
Ward 18.....	6,682 48	1,689 09	25,000 00	.....	33,371 57	32,278 44	1,093 13	.....
Ward 19.....	15,578 18	350 00	25,000 00	.....	40,928 18	34,688 87	6,239 31	.....
Ward 20.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
Ward 21.....	4,673 41	.....	25,000 00	.....	29,573 41	23,573 41	6,000 00	.....
Ward 22.....	1,691 37	.....	25,000 00	.....	26,691 37	26,691 37	.....	.....
Ward 23.....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
<i>Carried forward.</i>	\$3,984,177 86	\$1,440,483 01	\$7,238,825 31	\$12,668,486 18	\$9,180,106 48	\$3,717,375 20	\$6,657,200 00

AUDITOR'S REPORT.

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LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1897-98, and Transfers from.	Revenue received during 1897-98, and Transfers from.	Loans issued in 1897-98, and Transfers from.	Appropriations, 1897-98, and Transfers from.	Total Credits.	Expenditures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward</i>	\$3,954,177 86	\$1,440,483 01	\$7,293,825 31	.....	\$12,688,486 18	\$9,130,105 43	\$3,717,375 20	\$6,557,200 00
Ward 24 .....	.....	.....	25,000 00	.....	25,000 00	25,000 00	.....	.....
Ward 25	16,137 53	.....	25,000 00	.....	41,137 53	41,137 53	.....	.....
Ward 12 (old)	1,444 15	.....	.....	.....	1,444 15	1,444 15	.....	.....
Sydney street, Ward 20, reconstruction	7,063 60	.....	.....	.....	7,063 60	5,560 54	1,503 06	.....
Tremont street, from Lenox street to Roxbury Crossing, paving .....	.....	.....	.....	.....	.....	.....	.....	.....
Union Park street, Albany to Harrison avenue, paving.*	15,498 74	1,325 71	.....	.....	17,024 45	17,024 45	.....	.....
Unity street, Charter to Tileston, asphalt-ing .....	.....	.....	5,000 00	.....	5,000 00	2,451 94	2,348 06	.....
Washington street, Dover to Union Park, paving with granite blocks .....	.....	.....	20,000 00	.....	20,000 00	20,000 00	.....	.....
Washington street, from Elliot street to Dover street, paving .....	.....	.....	35,000 00	.....	35,000 00	35,000 00	.....	.....
Western avenue, macadamizing and regulating .....	.....	.....	10,000 00	.....	10,000 00	10,000 00	.....	.....
Wharf and buildings, East Boston, purchase of .....	.....	.....	15,000 00	.....	15,000 00	15,000 00	.....	.....
Sewerage Works .....	.....	.....	500,000 00	.....	500,000 00	464,280 00	35,170 00	500,000 00
Back Bay outlet.* .....	.....	.....	.....	.....	.....	.....	.....	.....
Canal-street relief sewer	17,462 03	.....	.....	.....	17,462 03	17,462 03	.....	.....
Connections with Metropolitan Sewer, Charlestown	20,630 36	.....	.....	.....	20,630 36	20,630 36	.....	.....
Connection with Metropolitan Sewer, East Boston	19,125 67	.....	.....	.....	19,125 67	19,125 67	.....	.....
<i>Carried forward</i>	\$4,051,539 94	\$1,442,008 72	\$7,928,825 31	.....	\$13,425,373 97	\$9,894,972 10	\$3,756,396 32	\$7,157,200 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1896-97, and Transfers from.	Revenue received dur- ing 1897-98, and Transfers from.	Loans issued in 1897-98, Transfers from.	Appropria- tions, 1897-98, and Transfers from.	Total Credits.	Expendi- tures for 1897-98.	Balances to 1898-99.	Loans authorized but not issued.
<i>Brought forward</i>	\$4,051,589 94	\$1,442,008 72	\$7,929,825 31		\$13,422,373 97	\$9,824,972 10	\$3,756,396 32	\$7,157,200 00
Dam from Maverick street to Prescott street, East Boston.	3,000 00				3,000 00		3,000 00	
D-street outlet, and relief sewer, Dorchester avenue, South Boston.	23,000 00				23,000 00	23,000 00		
Forest avenue Section, temporary sewer outlet, etc.	1,314 94				1,314 94	1,314 94		
Pumping-station improvements.	4,962 25				4,962 25	4,962 25		
Sewer outlet, Porter street.*								
Sewer outlet (low level), West Roxbury District.	3,181 07				3,181 07	3,181 07		
Sewers, South Boston.	794 71				794 71	794 71		
Sewer outlets, South Boston.	16,104 82				16,104 82	16,104 82		
Shamrock-street outlet.	7,041 95				7,041 95	7,041 95		
Storm sewer, Cornhill and Washington streets, Ward 22.	598 48				598 48	598 48		
Stony Brook Damages.	25 00		2,000 00		2,025 00	2,378 42	(\$323.42 to be provided for.)	
Stony Brook Improvement.	1,849 26		400,000 00		401,849 26	260,741 16	141,108 10	
Street Laying-Out Department:								
General Widening.	17,890 74				17,890 74	1,894 67	15,996 07	
Abbotsford street, Ward 21, widening and construction.	585 00				585 00	585 00		
Adams street, Park to Parkman, widening.								
Alford street, widening and construction.	10,000 00		10,000 00		10,000 00		10,000 00	
Atlantic street, Ward 15, widening and construction.			10,000 00		10,000 00		10,000 00	
Beacham street extension, laying out and construction.	9,000 00				9,000 00		9,000 00	
<i>Carried forward</i>	\$4,150,876 26	\$1,442,008 72	\$8,350,825 31		\$13,943,710 29	\$10,147,587 67	\$3,895,470 49	\$7,157,200 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS AND PAYMENTS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1886-87, and Transfers from.	Revenue received during 1887-88, and Transfers from.	Loans issued in 1887-88, and Transfers from.	Appropriations 1887-88, and Transfers from.	Total Credits.	Expenditures for 1887-88.	Balances to 1888-89.	Loans authorized but not issued.
<i>Brought forward</i>	\$4,150,876 26	\$1,442,008 72	\$8,350,825 31	.....	\$13,943,710 29	\$10,147,587 67	\$3,855,470 49	\$7,157,200 00
Bunker Hill street, between Tufts and Moulton streets.....	.....	.....	.....	.....	.....	.....	.....	.....
Calumet street, Ward 22, widening and construction.....	.....	.....	6,300 00	.....	6,300 00	5,623 62	676 38	.....
Cape street, laying out.....	.....	.....	3,000 00	.....	3,000 00	.....	3,000 00	.....
Centre street, Ward 24.....	5,000 00	.....	.....	.....	5,000 00	1,909 50	3,090 50	.....
Chambers street, Ashland street to Livingston street.*	.....	.....	.....	.....	.....	.....	.....	.....
Essex and Lincoln streets.....	92 62	.....	.....	.....	92 62	57,122 08	(\$57,029.44 to be provided for.)	.....
Extension of Columbus avenue, etc.....	4,357 00	.....	.....	.....	4,357 00	4,357 00	7,000 00	.....
Genova avenue.....	7,000 00	.....	.....	.....	7,000 00	.....	.....	.....
Glover street, Ward 15, widening and construction.....	.....	.....	4,000 00	.....	4,000 00	.....	4,000 00	.....
Granger street, extension to Dorchester avenue.....	.....	.....	10,000 00	.....	10,000 00	.....	10,000 00	.....
Green street, Main to High, widening.....	.....	.....	7,000 00	.....	7,000 00	3,372 00	3,628 00	.....
Harrison avenue, between Essex and Beach streets.*	.....	.....	.....	.....	.....	.....	.....	.....
Harvard street.....	200 00	.....	.....	.....	200 00	.....	200 00	.....
Laying out and construction of a new street from Beacham street to Dorrance street, Charlestown.....	.....	.....	5,000 00	.....	5,000 00	.....	5,000 00	.....
Leeds street, extension to Dorchester avenue.....	.....	.....	10,000 00	.....	10,000 00	.....	10,000 00	.....
Leonard street extension to Dorchester avenue.*	.....	.....	.....	.....	.....	.....	.....	.....
Old Harbor court and Atlantic street.....	1,200 00	.....	.....	.....	1,200 00	.....	1,200 00	.....
Park street, Ward 23, extension west of Centre street.....	.....	.....	2,000 00	.....	2,000 00	.....	2,000 00	.....
<i>Carried forward</i>	\$4,168,725 88	\$1,442,008 72	\$8,398,125 31	.....	\$14,008,859 91	\$10,219,971 87	\$4,005,265 37	\$7,157,200 00

* All transferred.

RECAPITULATION.

[illegible]

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		\$15,329,646 00
Permanent Loans: On City account:		
South Union Station,	\$1,575,000 00	
Rapid Transit,	1,200,000 00	
Streets,	1,015,200 00	
Laying-out and Construction of Highways,	900,000 00	
Charlestown Bridge,	800,000 00	
School-houses, Sites, etc.,	764,000 00	
Public Parks,	508,000 00	
Sewerage Works,	500,000 00	
Stony Brook Improvement,	400,000 00	
Buildings, etc.,	298,500 00	
Playgrounds,	242,000 00	
Ferries,	120,800 00	
Wire Department,	50,000 00	
Bridges,	28,000 00	
Public Grounds,	18,000 00	
Fire-boat,	16,000 00	
Salt-water Fire Service,	15,000 00	
Statue of Gen. Joseph Warren,	12,100 00	
Steamer "J. Putnam Bradlee," new Boiler and Equipment,	12,000 00	
Cemeteries,	3,500 00	
Bust of General Walker,	2,500 00	
Stony Brook Damages,	2,000 00	
		8,477,600 00
Cochituate Water Loans:		
Additional Supply of Water,		150,000 00
Temporary Loan, 1897,		6,845,000 00
Balances from 1896-97,		4,433,161 20
Revenue credited and used under the following heads, viz.:		
City Debt, Board of Commissioners of Sinking Funds, for payment of Debt, and cost of Redemption,		921,381 15
Water Department,		2,173,317 72
Additional Supply of Water from State of Massachusetts,		35,791 10
Laying-out and Construction of Highways, for interest,		134,530 50
Street Department:		
Abolishment of Grade Crossings,	\$88,094 43	
Bridge Division,	882 53	
Paving Division,	1,206 80	
Sewer Division,	229 67	
Boylston street, Berkeley to Clarendon, Asphalting,	2,406 90	
Charles street, Cambridge to Leverett, Paving,	4,935 39	
Dudley street, Brook avenue to Upham's Cor- ner, Paving,	4,943 75	
Street Improvements, Ward 4,	2,004 28	
Street Improvements, Ward 6,	1,436 31	
Street Improvements, Ward 7,	5,226 10	
Street Improvements, Ward 9,	6,977 38	
Street Improvements, Ward 13,	3,028 43	
Street Improvements, Ward 14,	609 00	
Street Improvements, Ward 15,	664 93	
Street Improvements, Ward 18,	1,689 09	
Street Improvements, Ward 19,	350 00	
Carried forward,	\$124,864 99	\$38,500,427 67

AUDITOR'S REPORT.

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<i>Brought forward,</i>	\$124,864 99	\$38,500,427 87
Tremont street, from Lenox street to Roxbury Crossing, Paving,	1,525 71	
		126,390 70
Ann White Vose Building,		101,737 71
Printing Department,		91,215 65
South Union Station,		67,500 00
Public Buildings Department,		65,664 08
Library Department,		27,446 95
Rapid Transit,		25,597 93
Park Department:		
Park Department,	\$5,000 00	
Public Parks,	5,035 63	
		10,035 63
Police Charitable Fund, Income,		9,056 00
Franklin Trades School Fund, Interest,		7,023 74
George B. Hyde Bequest,		6,215 83
Statue of Gen. Joseph Warren,		5,258 10
School Committee:		
Bowdoin, Dorchester School Fund, Income,	\$1,335 00	
Gibson School Fund, Income,	1,459 39	
Horace Mann School Fund, Income,	120 00	
Supplies and Incidentals,	1,904 19	
		4,818 58
Blue Hill and other avenues,		2,288 85
Damages by Dogs, etc.,		2,280 00
Cemetery Department,		2,167 00
Institutions Department,		2,073 00
Randidge Trust Fund, Income,		2,000 00
Hospital Department,		1,400 00
Phillips Street Fund, Income,		1,200 00
Health Department,		760 33
Public Celebrations,		365 62
Reserved Fund,		50 00
Transferred from Surplus Revenue:		
School Committee:		
School Committee, Department Expenses,	\$110,069 67	
Public Buildings, School Expenses,	54,941 27	
School Buildings, Improvements in,	2,572 58	
		\$167,583 52
Street Department:		
Abolishment of Grade Crossings,	\$10,451 18	
Bridge Division,	646 79	
Paving Division,	28,660 46	
Sanitary Division,	32,670 56	
Sewer Division,	2,429 87	
Water Division,	76,930 40	
Gold Street Bridge,	2,654 05	
		154,443 31
Fire Department,		106,667 48
Public Buildings Department:		
Public Buildings,	\$55,896 31	
Fire-proofing Dome, etc.,		
City Hall,	4,421 95	
Ward-room, Ward 7, Tyler street,	327 91	
Ward-room, Ward 17, Alterations,	200 88	
		60,847 05
<i>Carried forward,</i>	\$489,541 36	\$39,062,973 37

<i>Brought forward,</i>		\$489,541 36	\$39,062,973 37
Institutions Department:			
General Expenses,	\$845 09		
Children's Division,	5,558 03		
Insane Division,	1,728 65		
Pauper Division,	37,242 55		
		45,374 32	
Mayor,		18,448 77	
Police Department,		17,887 26	
Hospital Department,		17,793 75	
Reserved Fund,		16,582 20	
County of Suffolk:			
County of Suffolk,	\$13,883 46		
House of Correction, Deer Island,	1,020 91		
		14,904 37	
City Council, Incidental Expenses,		14,197 67	
Park Department,		13,517 21	
Election Department,		11,765 90	
Board of Aldermen:			
Contingent Expenses,	\$4,590 04		
Soldiers' Relief,	6,181 90		
		10,771 94	
Assessing Department,		8,781 58	
Public Grounds Department,		7,258 88	
Building Department:			
Department Expenses,	\$4,490 12		
Board of Appeal,	309 71		
		4,799 83	
City Clerk Department,		4,401 08	
Overseeing of the Poor Department,		3,898 49	
Statues of Grant, Sheridan and Farragut,		3,369 64	
Common Council,		2,503 30	
Printing Department,		2,211 71	
Auditing Department,		1,944 05	
Collecting Department,		1,470 73	
Cemetery Department,		999 30	
Health Department,		809 06	
Municipal Statistics Department,		708 20	
Market Department,		615 07	
Weights and Measures Department,		431 31	
Engineering Department,		372 32	
Public Celebrations,		118 21	
Law Department,		41 14	
Playground, First street,		9 00	
		715,522 65	
		<u>\$39,778,496 02</u>	

TOTAL PAYMENTS.

On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	\$34,750,067 37	
Water-rates, refunded by Treasurer,	1,892 18	
		\$34,751,959 55
County of Suffolk:		
Allowed by Auditor of the County,		1,182,709 26
		\$35,934,668 81
Balances carried to 1898-99,		3,843,827 21
		<u>\$39,778,496 02</u>

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1897-98.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1897-98, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 30.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net actual Income and Taxes.
CITY OF BOSTON.				
Building Department.....		\$92 97		\$92 97
Cemetery Department:				
Mount Hope Cemetery.....	\$20,000 00	21,222 36		21,222 36
Evergreen Cemetery.....		2,068 55		2,068 55
Dorchester, North Cemetery.....		15 00		15 00
Dorchester, South Cemetery.....		13 00		13 00
Bennington Street Cemetery.....		56 75		56 75
City Clerk Department.....	6,000 00	7,109 27		7,109 27
City Council Incidental expenses.....		392 64		392 64
City Messenger Department.....		15 04		15 04
Collecting Bank Tax.....		5,555 22		5,555 22
Collecting Department.....	12,000 00	15,415 44		15,415 44
Conscience Fund.....		17 00		17 00
Fire Department.....	2,000 00	2,454 06		2,454 06
Hay Scales.....		10 00		10 00
Health Department.....	9,000 00	8,483 89		8,483 89
Hospital Department.....	55,000 00	67,592 64		67,592 64
Institutions Department.....	20,000 00	20,297 98		20,297 98
Interest.....	100,000 00	138,520 79		138,520 79
Lamp Department.....		1 00		1 00
Library Department.....		96 33		96 33
Liquor Licenses, City's proportion.....	1,085,000 00	1,093,323 88	\$687 50	1,092,636 38
Market Department.....	750 00	611 55		611 55
Overseeing of the Poor Dept.....	15,500 00	17,176 30		17,176 30
Park Department.....	1,000 00	3,678 30		3,678 30
Pedlars.....		3,300 00	25 00	3,275 00
Police Department.....	15,000 00	22,574 13		22,574 13
Premium on Temporary Loan.....		5 60		5 60
Public Buildings Department:				
Armories.....	10,000 00	10,200 00		10,200 00
Miscellaneous.....		771 76		771 76
Public Grounds Department.....		1 00		1 00
Registry Department.....	500 00	300 00		300 00
Rents.....	90,000 00	101,321 46		101,321 46
School Committee.....	40,000 00	39,817 40	2,348 82	37,468 58
Soldiers' Relief.....	144,900 00	149,646 60		149,646 60
Street Department:				
Bridge Division.....	1,200 00	1,601 15		1,601 15
Cambridge Bridges Division.....	600 00	996 74		996 74
Ferry Division.....	165,000 00	171,454 23		171,454 23
Paving Division.....	10,000 00	13,896 36		13,896 36
Sanitary Division.....	25,000 00	35,640 33		35,640 33
Sewer Division.....	26,000 00	38,239 33	33 75	38,236 18
Street Cleaning Division.....	2,000 00	1,788 01		1,788 01
Watering Division.....	1,000 00	671 95		671 95
Abolishment of Grade Crossings.....		20,475 73		20,475 73
<i>Carried forward</i>	\$1,857,450 00	\$2,016,952 29	\$3,095 07	\$2,013,857 22

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net actual Income and Taxes.
<i>Brought forward</i>	\$1,857,450 00	\$2,016,952 29	\$3,095 07	\$2,013,857 22
Taxes: Outstanding prior to May 1, 1897.....		1,346,279 65		1,346,279 65
1897.....	12,981,688 37	11,613,873 14	2,550 05	11,611,323 09
City Bank Tax.....		153,901 04	2,086 25	151,864 79
Corporation and Bank re- ceived from Common- wealth of Mass.....	870,000 00	947,244 40	5,496 06	941,748 34
Foreign ships.....		1,093 75		1,093 75
Town of Brookline.....		22 10		22 10
Weights and Measures Dept.....	5,000 00	5,425 85		5,425 85
Wire Department.....		30 00		30 00
Water Dept., excess of receipts over expenditures.....		483,559 50		483,559 50
COUNTY OF SUFFOLK.	\$15,714,088 37	\$16,568,380 72	\$13,177 43	\$16,555,203 29
General.....	170,000 00	186,530 50	793 80	185,736 70
House of Correction, Deer Is- land.....	50,000 00	33,365 48		33,365 48
House of Correction, South Bos- ton.....	20,000 00	15,782 87		15,782 87
	\$15,954,088 37	\$16,909,069 57	\$13,971 23	\$16,795,088 34
Cash on hand February 1, 1897...	246,000 00	260,567 68		260,567 68
	\$16,200,088 37	\$17,069,627 25	\$13,971 23	\$17,055,656 02

Actual Income, including Taxes,	\$17,055,656 02
Estimated Income, including Taxes,	16,200,088 37
Excess of Actual Income, including Taxes,	\$855,567 65
Less amount transferred to Appropriations,	715,522 65
Amount remaining in the treasury,	<u>\$140,045 00</u>

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES AND
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON
DURING THE FINANCIAL YEAR

1897-98.

Board of Aldermen.

SOLDIERS' RELIEF.

From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy,		
Chapter 279, Acts of 1884,	\$15,335 31	
Chapter 801, Acts of 1894,	129,631 29	
		\$144,966 60

In reimbursement, for payments for burial of indigent soldiers, sailors and marines, and wives and widows. Chapter 279, Acts of 1896,	4,680 00	
		\$149,646 60

Board of Commissioners of Sinking Funds.

Received from them with which to pay debt and costs of redemption,	921,381 15	
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Building Department.

Plumbers' Licenses, chapter 455, Acts of 1894,	92 97	
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Cemetery Department.

Bennington Street Cemetery,	\$56 75	
Dorchester, North Cemetery,	15 00	
Dorchester, South Cemetery,	53 00	
EVERGREEN CEMETERY.		
Sales of lots and graves,	\$1,255 00	
Care of lots,	813 55	
Interest on Trust Funds,	720 33	
		2,788 88

EVERGREEN CEMETERY TRUST FUND.		
Receipts for the perpetual care of lots,	300 00	

MOUNT HOPE CEMETERY.

Fees,	\$11,569 86	
Sales of lots and graves,	9,652 50	
Interest on Trust Funds,	2,167 00	
		23,389 36

Carried forward,	\$26,602 99	\$1,071,120 72
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<i>Brought forward,</i>	\$26,602 99	\$1,071,120 72
MOUNT HOPE CEMETERY TRUST FUNDS.		
Receipts for the perpetual care of lots,	4,180 75	
		30,783 74

City Clerk Department.

Recording mortgages of personal property, etc.,	\$6,286 00	
Amusement, petroleum, etc., licenses,	823 27	
		7,109 27

City Council.

INCIDENTAL EXPENSES.		
Costs, etc., from City Solicitor,		392 64

City Debt.

Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects, (See Cochituate Water Debt.)		8,477,600 00
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City Messenger Department.

Sales of old paper,		15 04
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Collecting Bank Tax.

Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,		5,555 22
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Collecting Department.

Fees on overdue taxes and assessments,		15,415 44
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Conscience Fund.

17 00

Duplicates and Overpayments.

Taxes,		927 20
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Fire Department.

Licenses to sell fireworks,	\$1,673 00	
Rents of tenements in engine-houses,	416 70	
Sales of old material, etc.,	314 36	
Damages,	50 00	
		2,454 06

Franklin Trades School Fund.

Interest on bank deposit,		7,023 74
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Hay-Scales.

Fees received from:		
North scales,		10 00

Health Department.

(See Cemetery Department.)

Milkmen's Licenses,	\$696 00	
Abating nuisances,	500 00	
Disinfecting,	180 00	
QUARANTINE.		
For the regular quarantine fees of Port Physician, boarding and inspecting ves- sels from foreign ports,	7,107 89	
SMALL-POX HOSPITAL.		
Rent of property, Swett street,	300 00	
		8,783 89

Carried forward,

\$9,627,207 96

INTEREST.

37

Brought forward, Hospital Department.

\$9,627,207 96

From Superintendent, for board and care of patients,	\$67,404 01
Interest on Trust Funds,	1,400 00
Sales of old material,	188,63
	<hr/>
	\$68,992 64

ANN WHITE VOSE BUILDING.	
Received from the Trustees under the will of Ann White Vose for a hospital building to be known as the "Ann White Vose Building,"	\$100,000 00
Interest,	1,737 71
	<hr/>
	101,737 71

170,730 35

Hospital Department, Trust Fund.

Additional amount for "Cheever Fund,"	1,000 00
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Hyde Bequest.

Interest,	\$420 00
Sale of bonds,	5,795 83
	<hr/>
	6,215 83

Institutions Department.

(See County of Suffolk Income, for Houses of Correction.)

CHILDREN'S INSTITUTIONS DEPARTMENT.	
Marcella-street Home,	\$278 29
House of Reformation,	191 06
Parental School,	15 04
	<hr/>
	\$484 39

PAUPER INSTITUTIONS DEPARTMENT.	
Boston Almshouse and Hospital,	\$3,039 83
Almshouse, Charlestown,	24 07

PAUPER EXPENSES.	
From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions,	2,948 51
	<hr/>
	6,007 41

INSANE HOSPITAL DEPARTMENT.	
Austin Farm,	\$6,900 80
Pierce Farm,	8,788 79
	<hr/>
	15,689 59

Miscellaneous:	
House of Industry,	189 54
	<hr/>
	22,370 98

Interest.

Received as follows:	
On bank deposits,	\$67,827 92
On overdue taxes,	70,337 26
On sewer assessments,	337 97
On paving assessments,	227 58
	<hr/>
	138,730 73

Carried forward, \$9,966,255 80

Brought forward,
Lamp Department.

\$9,966,255 80

Damages,

1 00

**Laying-out and Construction of
Highways.**

From assessments on abutters
for cost of sidewalk in front
of their premises, chapter
401, Acts 1892,
Interest on do.,

\$11,526 59
3,106 53

\$14,633 12

Sewer assessments, chapter
402, Acts 1892,
Interest on do.,

\$80,467 01
12,809 83

98,276 84

Street Construction, chapter
323, Acts 1891, and amend-
ments, assessments:

Arundel street,
Interest on do.,

\$3,718 43
573 77

4,292 20

Batavia street,
Interest on do.,

\$11,466 02
2,413 54

13,879 56

Bay State road,
Interest on do.,

\$11,239 50
957 72

12,197 22

Granby street,
Interest on do.,

\$5,541 57
472 40

6,013 97

Greenbrier street,
Interest on do.,

\$593 23
46 70

639 93

Ivy street,
Interest on do.,

\$9,697 06
1,441 26

11,138 32

Miner street,
Interest on do.,

\$364 30
182 16

546 46

Mountfort street,
Interest on do.,

\$3,227 23
491 72

3,718 95

Newbury street,
Interest on do.,

\$655 45
904 42

1,559 87

Sherborn street,
Interest on do.,

\$7,468 86
774 85

8,243 21

St. Germain street,
Interest on do.,

\$797 43
585 56

1,382 99

171,522 64

Blue Hill and Other Avenues.

Paving between railroad tracks,

2,288 85

Library Department.

Interest on Trust Funds,
Rent, Old Library Building,
Sales of catalogues, fines, etc.,

\$13,755 21
8,600 00
5,091 74

Carried forward,

\$27,446 95 \$10,140,068 29

<i>Brought forward,</i>	\$27,446 95	\$10,140,068 29
Storage of bicycles,	57 15	
Sale of articles found,	26 80	
Money found,	12 38	
	<hr/>	27,543 28

Library Trust Funds.

William C. Todd donation,	\$50,000 00	
Victorine Thomas Artz donation,	10,000 00	
Twentieth Regiment Memorial Fund,	5,000 00	
John Boyle O'Reilly Memorial Fund,	1,000 00	
Caleb Davis Bradlee bequest,	1,000 00	
	<hr/>	67,000 00

Liquor Licenses.

For licenses issued for 1897-98,	1,457,536 00
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Market Department.

Weighing fees,	611 55
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***New England Sanitary Product Co.,
Guarantee Fund.***

Deposit to guarantee faithful performance of contract,	5,000 00
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Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	\$6,150 78	
Commonwealth of Massachusetts, and sundry parties, for the relief of sick and for burials and support of poor,	9,479 13	
Occupants of Charity Building,	1,102 72	
Aid refunded,	84 83	
Sale of barrels, etc.,	358 84	
	<hr/>	17,176 30

Park Department.

Sale of grass, wood, sheep, etc.,	\$1,673 01	
Rents,	889 13	
Bathing privileges, North End Park,	1,116 16	
Care and repairs of Commonwealth avenue,	5,000 00	
	<hr/>	\$8,678 30
Parkway, West Roxbury, betterments	\$9,956 50	
Interest on do.,	1,346 80	
	<hr/>	11,303 30
Parkway, Dorchester, betterments,	\$798 29	
Interest on do.,	71 47	
	<hr/>	869 76

Public Parks.

Sales of land Seaver street,	\$5,035 63	
Costs, etc., in suit, E. M. Brewer,	50 00	
	<hr/>	5,085 63
		<hr/>
		25,936 99
<i>Carried forward,</i>		<hr/>
		\$11,740,872 41

Brought forward, \$11,740,872 41
Pay-Roll Tailings.

Amounts drawn to pay employes, and the parties not
 appearing or the money being held by trustee process,
 returned to the treasury, 10,161 80

Pedlers' Licenses.

For the licenses issued by the State, 3,300 00

Phillips Street Fund, Income.

Interest on Trust Funds, 1,200 00

Police Department.

Licenses: Wagons,	\$5,186 00	
Pawnbrokers,	4,400 00	
Billiard saloons, etc.,	2,776 00	
Carriages,	1,489 00	
Junk dealers,	1,241 00	
Drivers of hackney carriages,	637 50	
Dealers in second-hand goods,	680 00	
Intelligence offices,	685 00	
Street-railway employes,	491 00	
Auctioneers,	414 00	
Itinerant musicians,	397 50	
Private detectives,	50 00	
Sales of property,	276 51	
Damages to electric wires,	3,750 00	
Damage to patrol wagon,	100 62	
	22,574 13	

Police Charitable Fund, Income.

Interest on Trust Funds, 9,056 00

Premium on Loans.

Rapid Transit, $3\frac{1}{4}\%$, 40 years:		
\$1,000,000.00 @ \$102.675,	\$26,750 00	
200,000.00 @ 105.889,	11,778 00	
	\$38,528 00	
Charlestown Bridge, $3\frac{1}{4}\%$, 40 years:		
\$500,000.00 @ \$102.675,	\$13,375 00	
300,000.00 @ 105.889,	17,667 00	
	31,042 00	
School-houses, $3\frac{1}{4}\%$, 30 years:		
\$500,000.00 @ \$102.237,	11,185 00	
Laying-Out and Construction of Highways, $3\frac{1}{4}\%$, 30 years:		
\$750,000.00 @ \$105.889,	44,167 50	
Sewerage Works, $3\frac{1}{4}\%$, 30 years:		
\$500,000.00 @ \$105.889,	29,445 00	
Public Parks, $3\frac{1}{4}\%$, 30 years:		
\$450,000.00 @ \$105.889,	26,500 50	
Additional Supply of Water, $3\frac{1}{4}\%$, 30 years:		
\$150,000.00 @ \$105.889,	8,833 50	
Nurses' Home Site, Furnishing, etc., $3\frac{1}{4}\%$, 20 years:		
\$101,000.00 @ \$105.889,	5,947 89	
New Ferry Landing, $3\frac{1}{4}\%$, 20 years:		
\$100,000.00 @ \$105.889,	5,889 00	
School Buildings, Improvements in, $3\frac{1}{4}\%$, 20 years:		
\$100,000.00 @ \$102.197,	2,197 00	

Carried forward,

\$203,735 39 \$11,787,164 34

<i>Brought forward,</i>	\$203,735 39	\$11,787,164 34
Various Municipal purposes, June 18, 1897, 3½%, 20 years:		
\$125,000.00 @ \$102.197,	2,746 25	
Various Municipal Purposes, June 18 and 25, 1897, 3½%, 10 years:		
\$833,000.00 @ \$102.197,	18,301 01	
South Union Station, 3½%, 5 years:		
\$1,275,000.00 @ \$100.32,	\$4,080 00	
300,000.00 @ 105.889,	17,667 00	
	<hr/>	
	21,747 00	
		<hr/>
		246,529 65
<i>Premium on Temporary Loan,</i>		5 60

Printing Department.

Printing,	\$76,614 19	
Sales of Postage stamps,	9,515 36	
Sale of cylinder press,	1,500 00	
Sales of old material,	125 00	
Rent,	1,425 00	
Heating,	1,202 79	
Running elevator,	833 31	
	<hr/>	
		91,215 65

Public Buildings Department.

Rents, Ward-rooms,	\$346 00	
Curtis Hall,	240 00	
Town Hall, Dorchester,	21 00	
	<hr/>	
	\$607 00	
Heating Old State House,	164 76	
ELECTRICAL DIVISION.		
For labor and materials,	65,664 08	
ARMORIES.		
Received from the State on ac- count of rent of armories for volunteer militia companies,	10,200 00	
	<hr/>	
		76,635 84

Public Celebrations.

Income from Foss Funds,	\$240 00	
Income from Babcock Music Fund,	125 62	
	<hr/>	
		365 62

Public Grounds Department.

Received from the National Women's Relief Corps for the old West street gates of Boston Common, including the granite posts; said gates to be placed for the main gates to Andersonville Prison Pen, now owned, and preserved as a memorial by the Grand Army of the Republic,	1 00	
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Randidge Trust Fund, Income.

Interest,	2,000 00	
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Rapid Transit.

Rentals,	\$6,166 49	
Sale of clock,	35 00	
Advertising privileges,	485 00	
Rental of subway,	25,597 93	
	<hr/>	
		32,284 42
<i>Carried forward,</i>		<hr/>
		\$12,236,202 12

Brought forward,
Registry Department.

\$12,236.30 12

From City Registrar for certificates of marriage intention
issued by him,

300 00

Rents.**MARKET HOUSES.**

<i>Faneuil Hall: Stalls,</i>	\$43,029 00	
<i>Cellars, etc.,</i>	22,453 00	
<i>Outside Stands,</i>	1,407 00	
		\$66,889 00
<i>New Faneuil Hall: Stalls,</i>	\$12,009 60	
<i>Cellars,</i>	6,079 20	
		18,088 80

<i>Total for Market Houses,</i>	\$84,977 80	
<i>Old State House,</i>	10,350 00	
<i>Rotunda, Quincy Hall,</i>	2,800 00	
<i>Rooms, Quincy Hall,</i>	500 00	
<i>Produce Exchange,</i>	1,800 00	
<i>House, 94 Roxbury street,</i>	300 00	
<i>Old Franklin School-house,</i>	100 00	
<i>Stable, Charlestown,</i>	137 50	
<i>Massachusetts Historical Society building,</i>	356 16	
		101,321 46

Reserved Fund.

Reimbursement of amount paid for damages, 50 00

Residue from Tax Sales, 11,525 40

Sawyer Bequests.

Additional amounts received of bequests of Samuel E. Sawyer, for Horace Mann School, Marcella-street Home.	\$98 40 98 40	
		196 80

Schools and School-Houses.**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Travelling expenses, deaf pupils,	\$1,904 19	
Sales of books and supplies,	300 02	
		\$2,204 21

SCHOOL INSTRUCTORS.

Dog licenses,	\$19,523 20	
Forfeiture for keeping un- licensed dogs,	115 00	
Instruction of deaf pupils,	11,413 42	
Tuition of non-resident pupils,	7,869 76	
Income from Smith Fund,	384 00	
Income from Stoughton School Fund,	212 00	
		39,517 38

SCHOOL-HOUSES.

Sale of old buildings:		
Vine street,	\$452 29	
Forfeiture for non-fulfil- ment of contract, Aber- deen District School,	400 00	
		852 29

Carried forward,

\$42,573 88 \$12,349,595 78

STREET DEPARTMENT.

43

<i>Brought forward,</i>	\$42,573 88	\$12,349,595 78
BOWDOIN DORCHESTER SCHOOL FUND.		
Income,	1,335 00	
GIBSON SCHOOL FUND.		
Income from Trust Funds,	\$1,021 89	
Rents,	437 50	
Sale of land for playground,	\$7,500 00	
	<hr/>	
	38,959 39	
HORACE MANN SCHOOL FUND.		
Income	120 00	
	<hr/>	
		82,988 27

Sidewalk Assessments, Repayment of, Tailings.

Amounts drawn for but not paid and returned to Treasury,	2,385 09
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South Union Station.

Contribution towards building sewers,	\$67,500 00	
Sale of old buildings,	715 00	
	<hr/>	
		68,215 00

State Bank Tax.

Tax of 1897, collected by the city,	549,966 74
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Statue of Gen. Joseph Warren.

Donations received from Gen. Joseph Warren Monument Association,	5,258 10
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Street Department.

BRIDGE DIVISION.		
Rents,	\$1,568 75	
Repairs,	914 93	
	<hr/>	
	\$2,483 68	
CAMBRIDGE BRIDGES DIVISION.		
Wharfage, etc.,	996 74	
CHARLESTOWN BRIDGE.		
Rentals,	4,513 47	
ABOLISHMENT OF GRADE CROSSINGS.		
On account of expense of abolishing grade crossings, West Fourth street:		
New York, New Haven and Hartford Railroad Co.,	\$34,096 11	
Commonwealth of Massachusetts,	18,359 45	
Congress street:		
New England Railroad Co.,	21,884 69	
Commonwealth of Massachusetts,	34,229 91	
	<hr/>	
	108,570 16	
FERRY DIVISION.		
Tolls,	\$168,115 58	
Rents,	2,540 00	
Sales of old material,	154 65	
Bootblack privileges,	44 00	
In reimbursement for amount paid for damages,	600 00	
	<hr/>	
	171,454 23	
<i>Carried forward,</i>	\$288,018 28	\$13,058,408 98

<i>Brought forward,</i>		\$288,018 28	\$13,058,408 98
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, in- cluding material for the same,	\$18,471 29		
Repairs of streets —			
Boylston street, between Berkeley street and Clar- endon street:			
Paving between railroad tracks,	2,496 90		
Charles street, between Cam- bridge street and Leverett street:			
Paving between railroad tracks,	4,935 39		
Dudley street, between Brook avenue and Upham's cor- ner:			
Paving between railroad tracks,	4,943 75		
Street Improvements, Ward 4:			
Paving between railroad tracks,	2,004 28		
Street Improvements, Ward 6:			
Paving between railroad tracks,	1,436 31		
Street Improvements, Ward 7:			
Paving between railroad tracks,	5,226 10		
Street Improvements, Ward 9:			
Paving between railroad tracks,	6,977 38		
Street Improvements, Ward 13:			
Paving between railroad tracks,	3,028 43		
Street Improvements, Ward 14:			
Paving between railroad tracks,	609 00		
Street Improvements, Ward 15:			
Paving between railroad tracks,	664 93		
Street Improvements, Ward 18:			
Paving between railroad tracks,	1,689 09		
Street Improvements, Ward 19:			
Paving between railroad tracks,	350 00		
Tremont street, from Lenox street to Roxbury Crossing:			
Paving between railroad tracks,	1,525 71		
		54,358 56	
SANITARY DIVISION.			
Removing ashes made by steam-engine fires,	\$18,433 06		
Sale of house offal,	16,081 50		
Sale of manure,	352 92		
Dumping-scow privileges,	22 85		
Fort Hill Wharf, rent,	750 00		
		35,640 33	
<i>Carried forward,</i>		\$378,017 17	\$13,058,408 98

<i>Brought forward,</i>		\$378,017 17	\$13,058,408 98
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$1,450 94		
Entrance fees,	3,291 04		
Pumping sewage, amount received from Commonwealth,	183,757 62		
Sewer, Commonwealth avenue, assessments,	919 64		
Sewer, Dorchester avenue, between Crescent avenue and Grafton street,	45 47		
Sewer, between Roslindale and West Roxbury, assessments,	63 50		
Sewers, Westville, Freeman, and Charles streets, assessments,	244 50		
Sewers, Roxbury, assessments,	577 44		
Sewers, East Boston, assessments,	12 52		
Sewers, Ward 23, Washington street, etc., assessments,	64 87		
	<hr/>	140,427 54	
STREET CLEANING DIVISION.			
Removing dirt,	\$1,779 50		
Sale of waste barrels,	8 51		
	<hr/>	1,788 01	
WATERING DIVISION.			
For watering,		671 95	
		<hr/>	520,904 67

Street Laying-Out Department.

PUBLIC LANDS.

Rents:

Wharf, Albany street,	\$260 00		
Estate, Albany street,	75 00		
Great Brewster Island,	100 00		
Estate, Rutherford avenue,	12 00		
	<hr/>	\$447 00	

ESSEX AND LINCOLN STREETS.

Betterments,	\$1,483 35		
Interest on betterments,	244 96		
	<hr/>	1,728 31	

HARRISON AVENUE, BETWEEN

ESSEX AND BEACH STREETS.			
Betterments,	\$4,797 35		
Interest on betterments,	431 46		
	<hr/>	5,228 81	

7,404 12

Taxes.

Collections made in 1897-98:

Taxes of 1897,	\$11,613,872 14		
Taxes of 1896 and prior,	1,346,279 65		
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,	947,244 40		
Bank tax,	153,901 04		
Ships engaged in foreign trade,	1,093 75		
	<hr/>	14,062,390 98	
<i>Carried forward,</i>		\$27,649,108 75	

Brought forward,
Tax Titles.

\$27,649,108 75

Amounts received from owners,

497 70

Temporary Loan.Received for temporary loan, as authorized by order of
City Council, approved March 25, 1897,

6,845,000 00

Town of Brookline.

Taxes,

22 10

Water Department.**COCHITUATE.**

Collections by Collector: Water-rates due:

For the year 1897 and prior, \$1,984,636 24

For the year 1898, 118,975 11

\$2,103,611 35

Service-pipes for new water-takers, ex-
tending, repairing, etc.,

26,183 03

Labor,

6,220 33

Sales of old material, etc.,

8,687 97

Rents of water-posts and fire-pipes,

1,974 49

Shutting off and letting on water,

1,736 00

Difference on cost of new mains,

362 42

Fees on overdue rates,

1,955 02

Shutting off and letting on water for non-
payment of rates,

1,334 50

Rents,

575 83

Elevator and stand-pipes connections,

1,885 13

Board of horse,

321 53

Interest on deposits,

508 24

Rebate on railroad tickets,

16 29

Sale of land for school-house site, South
Boston,

15,877 86

Changing location of pipes,

13,010 27

\$2,184,260 26

ADDITIONAL SUPPLY OF WATER.Received from the Commonwealth of Mas-
sachusetts, in reimbursement of amount
paid for land for and construction of
Basin V. (chapter 488 of 1895),

35,791 10

MYSTIC.Water-rates, Charlestown Dis-
trict,

\$142,236 26

Water-rates, from Somerville,

190,736 23

" " Chelsea,

97,616 31

" " Everett,

56,296 74

\$486,885 54

Shutting off and letting on
water,

528 00

Service-pipes and repairs,

450 09

Fees,

498 20

Labor, etc.,

91 72

Rents, fire-pipes,

41 27

488,494 82

2,708,546 18

Cochituate Water Debt.Amount obtained on loan issued by authority of the City
Council,

150,000 00

Carried forward,

\$37,353,174 73

Brought forward,

\$37,353,174 73

Weights and Measures Department.

Fees for sealing scales,

5,425 85

Wire Department.

Sale of old materials,

30 00

Total receipts on City account for the year 1897-98,

\$37,358,630 58

Gross receipts,

\$37,358,630 58

Less receipts on the following accounts:

City debt issued, \$8,477,600 00

Cochituate Water Debt issued, 150,000 00

Temporary Loan, 6,845,000 00

Board of Commissioners of

Sinking Funds, 921,381 15

State Bank Tax, 549,966 74

Library Trust Funds, 67,000 00

Residue from Tax Sales, 11,525 40

Pay-roll Tailings, 10,161 80

Franklin Trades School Fund, 7,023 74

Hyde Bequest, 6,215 83

New England Sanitary Product Company, 5,000 00

Mount Hope Cemetery Trust Fund, 4,180 75

Sidewalk assessments, Repayment of, Tailings, 2,385 09

Hospital Department Trust Fund, 1,000 00

Duplicates and Overpayments, 927 20

Tax Titles, 497 70

Evergreen Cemetery Trust Fund, 300 00

Sawyer Bequests, 196 80

17,060,362 20Real income on account of the City of
Boston for the year ending January 31,
1898,\$20,298,268 38JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which Drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1897, and ending with the last day of January, 1898.

Assessing Department.

Principal Assessors :

Joshua S. Dunklee, Chairman,	\$3,500 00
Frank A. Drew, Secretary,	3,200 00
John J. Murphy,	3,000 00
John Pierce, to October 10, 1897, inclusive,	2,333 33
John M. Maguire,	3,000 00
George A. Comins,	3,000 00
Edward B. Daily,	3,000 00
Samuel Hichborn,	3,000 00
E. Mertain Hatch,	3,000 00
	\$27,033 33

First Assistant Assessors,—salary \$7 per day:

Harry O. Alexander, Alonzo F. Andrews, William G. Bail, Thomas H. Bond, John Bryant, Charles O. Burrill, Edward P. Butler, Thomas C. Butler, George W. Carr, John C. Cook, Robert Culbert, Joseph D. Dillworth, Edward W. Dolan, Michael F. Dolan, John H. Donovan, Daniel A. Downey, Benjamin A. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, Charles B. Hunting, Henry W. Kelly, George A. King, William D. Lang, Thomas O. McEnaney, James I. Moore, Timothy J. Murphy, Francis N. Plummer, Frank S. Pratt, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Charles H. Snow, Edwin R. Spinney, Patrick D. Sullivan, John J. Tague, Frederick H. Temple, Charles A. Tilden, George Warren, George W. Warren,—42 parties, each at \$721,	30,282 00
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Second Assistant Assessors,—salary \$5 per day:

Howard E. Ackers, J. Harris Aubin, Frederick A. H. Bennett, Benjamin F. Bowditch, Frederick A. Breen, William A. Bunton, Patrick F. Carley, William A. Chamberlain, James A. Coutts,	
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Carried forward,

\$57,315 33

<i>Brought forward,</i>	\$57,815 33	
Warren S. Davis, John A. Dillon, Frank J. Enos, Oscar N. Fossett, John P. Geishecker, James E. Gray, Edward W. Griggs, Patrick F. Hopkins, Henry J. Ireland, John N. Jones, John D. Kelly, William H. Kemp, Gerhard Kranefuss, John J. Lane, Owen A. Magee, John S. McDonough, Cornelius J. McGillicuddy, Bernard J. McGowan, Charles J. McHugh, Allen J. McIntire, Henry J. McKee, Walter E. Merriam, Charles W. Odiorne, Charles W. Pearson, Richard A. Roach, Duncan Robinson, Edward A. Rogan, Edward Seaver, John J. Sullivan, Patrick Sullivan, Michael J. Toumey, James Warren, — 41 parties, each at \$265,	\$10,865 00	
George W. Crocker,	200 00	
John J. Capelle	65 00	
	<hr/>	
	11,130 00	
Clerk-hire: Office and street,	65,393 60	
	<hr/>	
<i>Total for Salaries of Assessors and Clerks,</i>	\$133,838 93	
Printing, including distributing and posting notices and list of poll-tax payers,	11,066 45	
Stationery,	2,712 60	
Advertising,	738 10	
Travelling expenses of Assistant Assessors,	675 50	
J. G. Martin, furnishing stock valuations,	500 00	
Services of interpreters,	250 00	
	<hr/>	
	\$149,781 58	

Auditing Department.**Salaries:**

James H. Dodge, City Auditor,	\$5,000 00	
Clerk-hire and messenger	27,149 04	
	<hr/>	
	\$32,149 04	
Expert accountant,	1,670 00	
Stationery, books and postage stamps,	1,465 03	
Printing,	211 48	
Telephone service,	135 00	
Delivering reports,	13 50	
	<hr/>	
	35,644 05	

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,	552,002 99
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Betterments, etc.

Revenue received from betterments, sales of property, etc., paid to Board of Commissioners of Sinking Funds,	194,565 15
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Board of Aldermen.**Salaries:**

David F. Barry,	\$1,500 00	
William Berwin,	1,500 00	
Franklin L. Codman,	1,500 00	
John H. Colby,	1,500 00	
Josiah S. Dean,	1,500 00	
William F. Donovan,	1,500 00	
William J. Donovan,	1,500 00	
	<hr/>	
<i>Carried forward,</i>	\$10,500 00	\$931,993 77

<i>Brought forward,</i>	\$10,500 00	\$931,993 77
Perlie A. Dyar,	1,500 00	
John H. Lee,	1,500 00	
William H. Lott,	1,500 00	
Milton C. Paige,	1,500 00	
Edward W. Presho,	1,500 00	
	<hr/>	\$18,000 00
Carriage-hire and travelling expenses:		
Board of 1896,	\$2,335 00	
Board of 1897,	4,665 65	
	<hr/>	7,000 65
Stenographic work and typewriting,	1,923 45	
Printing and stationery,	328 43	
Badges,	320 00	
Advertising,	209 08	
Closing proceedings of Board of 1896, printing and binding,	156 89	
Telephone service,	151 54	
	<hr/>	\$28,090 04
		<hr/>

SOLDIERS' RELIEF.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.

Amount paid applicants,		
Under chapter 279, Acts 1894,	\$32,383 23	
Under chapter 301, Acts 1894,	181,244 50	
Under chapter 447, Acts 1890,		
and chapter 279, Acts 1893,	35,738 75	
	<hr/>	\$199,366 48

Salaries:

Reuben Peterson, Paymaster,	\$3,500 00	
Clerk-hire,	8,500 00	
	<hr/>	12,000 00
Telephone service,	153 34	
Travelling expenses,	141 24	
Printing,	129 45	
Stationery,	103 89	
	<hr/>	\$211,894 40

Burial of soldiers, sailors and marines of the late war, and the wives and widows of the same, chapter 279, Acts 1896:

Soldiers, sailors and marines,	\$3,987 50	
Wives and widows,	1,785 00	
	<hr/>	\$5,772 50
Office expenses of burial agent,	200 00	
	<hr/>	5,972 50
		<hr/>
		\$217,866 90
		<hr/>

RECAPITULATION.

Board of Aldermen,	\$28,090 04	
Soldiers' Relief,	217,866 90	
	<hr/>	245,956 94
<i>Carried forward,</i>		\$1,177,950 71

CEMETERY DEPARTMENT.

51

*Brought forward,
Building Department.*

\$1,177,950 71

Salaries:		
John S. Damrell, Inspector,	\$5,000 00	
Assistant Inspectors,	52,531 40	
Clerk,	2,650 00	
Assistant clerks, copyists, and messenger,	16,338 70	
	<hr/>	\$76,520 10
Printing,		1,926 04
Stationery,		1,871 39
Travelling expenses,		1,668 55
Furniture and office expenses,		1,087 97
Shoring up and removing dangerous buildings,		681 70
Horse-keeping,		400 63
Telephone service,		165 05
Repairs of steam-launch,		129 85
Police service,		88 84
	<hr/>	84,490 12

Board of Appeal.

Board:		
George R. Swasey,	\$400 00	
Arthur E. Everett,	445 00	
William H. Sayward,	370 00	
	<hr/>	\$1,215 00
Substitutes and expenses,		94 71
		<hr/>
		1,309 71

Bust of John Boyle O'Reilly.

John Donoghue, bronze bust,	1,500 00
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*Cemetery Department.**Established by chapter 375, Acts of 1897.*

General expenses:	
James H. Morton, Superintendent,	\$1,458 33
Clearing snow,	563 45
Office furniture,	474 00
Printing and stationery,	142 19
Stenographic work,	75 00
Carriage-hire,	16 00
	<hr/>
	\$2,728 97

MOUNT HOPE CEMETERY:

(See Mount Hope Cemetery Department.)

Employés,	\$20,534 61	
Repairs,	717 45	
Horse-keeping,	572 69	
Flower-pots,	265 13	
Fuel,	255 69	
Tools and hardware,	243 21	
Seeds and plants,	215 62	
Manure,	207 91	
Printing,	167 71	
Soda,	152 52	
Telephone service,	112 65	
Furniture,	82 88	
Car-fares,	53 89	
	<hr/>	
<i>Carried forward,</i>	\$23,581 96	\$2,728 97 \$1,265,250 54

CITY PAYMENTS.

<i>Brought forward,</i>	\$23,581 96	\$2,728 97	\$1,265,250 54
Stationery,	41 60		
Cartage,	8 20		
		23,631 76	
EVERGREEN CEMETERY:			
Employés,	\$1,859 95		
Repairs,	161 97		
Horse-keeping,	129 50		
Loam,	10 20		
Tools,	8 30		
		2,169 92	
King's Chapel, Granary, Central, South, Eustis, Kearsarge and Hawes Ceme- teries:			
Care,	\$477 00		
Advertising,	49 70		
		526 70	
Copp's Hill:			
Labor,		466 00	
Dorchester:			
Labor,		611 00	
Charlestown:			
Labor,		250 00	
East Boston:			
Labor,	\$225 00		
Repairs,	7 90		
		232 90	
		<u>\$30,617 25</u>	
MOUNT HOPE CEMETERY, SOLDIERS' BURIAL LOT:			
Labor,		<u>\$2,500 00</u>	
MOUNT HOPE CEMETERY, WATER-PIPES, ETC.,			
Greenhouse, Hitchings & Co.,	\$2,700 00		
Walls for same,	68 00		
		\$2,768 00	
Brick,		218 00	
Labor,		4 62	
		<u>\$2,990 62</u>	
RECAPITULATION.			
Cemetery Department,		\$30,617 25	
Mount Hope Cemetery, Soldiers' Burial			
Lot,		2,500 00	
Mount Hope Cemetery, Water-pipes, etc.,		2,990 62	
			36,107 87
<i>Evergreen Cemetery Trust Fund.</i>			
Investment in City of Boston Bonds of receipts for per- petual care of lots,			800 00
<i>Mount Hope Cemetery Trust Fund.</i>			
Investment in City of Boston Bonds of receipts for per- petual care of lots,			5,900 00
<i>City Clerk Department.</i>			
Salaries:			
John M. Galvin, City Clerk,	\$5,000 00		
<i>Carried forward,</i>	<u>\$5,000 00</u>		<u>\$1,308,058 41</u>

<i>Brought forward,</i>	\$5,000 00	\$1,308,058 41
John T. Priest, Assistant City Clerk,	3,800 00	
Clerk-hire and Messengers,	34,731 77	
	<hr/>	
Stationery,	\$43,531 77	
Advertising,	2,253 14	
Engrossing resolutions of the City Council,	2,169 84	
Telephone service,	700 00	
Printing,	268 05	
Messenger service,	257 50	
Travelling expenses,	124 06	
	96 72	
	<hr/>	
		49,401 08

City Council.

CITY COUNCIL PROCEEDINGS.

Publishing proceedings and furnishing printed copies of same:

Reporting,	\$5,100 00
Printing,	1,578 63
Indexing,	1,200 00
Publishing,	708 33
Binding,	289 50
Stationery,	9 70
	<hr/>
	\$8,886 16

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses.

Joint Committee Expenses:

Refreshments and carriage-hire:

Committees of 1896,	\$3,891 00	
Committees of 1894,	159 00	
	<hr/>	
		\$4,050 00
Legal expenses,	\$755 35	
In connection with legislative affairs,	1,966 00	
	<hr/>	
		2,721 35

Statutes relating to Boston:

Order of City Council, approved May 26, 1896, compiling, printing and binding,

Revised Ordinances:

Preparing a new edition of the Ordinances and of the Standing Regulations of the Board of Aldermen under order of the City Council, approved April 17, 1897,

Printing Plant Investigation under order of the City Council, approved April 6, 1897:

Printing,	\$1,245 36	
Stenographic report,	1,040 75	
Advertising,	40 46	
Messenger service,	30 00	
	<hr/>	
		2,356 57

John Boyle O'Reilly Memorial Volume,

Rent of Public Landings:

Commercial Wharf,	\$1,000 00	
Jeffries Point,	300 00	
	<hr/>	
		1,300 00

Carried forward,

\$17,721 61 \$1,357,459 49

<i>Brought forward,</i>	\$17,721 61	\$1,357,459 49
Bell-ringing February 22, March 17, April 19, June 17 and July 4,	1,156 00	
Seventy-fifth anniversary of the Boston City Government:		
Memorial Volume,	\$1,003 94	
Printing, postage and clerk-hire,	103 00	
	1,106 94	
Shaw Memorial Volume,	984 24	
Entertainment of Veteran Firemen's Associations, October 12, 1897,	750 00	
Index to City Documents, 1890 to 1897,	500 00	
Clerks, telephone and messenger service, and refreshments for clerks, etc., receiving election returns,	462 47	
Two hundred Keystone files for City Council,	350 00	
Closing proceedings of the Common Council of 1896, printing and binding,	317 69	
Funeral of ex-Mayor Henry L. Pierce, December 21, 1896:		
Flowers,	\$200 00	
Gloves,	3 00	
	203 00	
S. F. McCleary, Treasurer of the Franklin Fund, one year,	200 00	
Recording deeds and papers,	135 75	
One hundredth anniversary of the launching of the U. S. frigate "Constitution," October 21, 1897:		
Music,	124 00	
Children's entertainment at South Boston, July 4, 1897,	87 00	
Hearing on Pedling,	52 25	
Dedication of Tomb of General Grant, April 27, 1897:		
Setting flags,	24 22	
Funeral of Gen. Francis A. Walker, June 8, 1897:		
Carriage-hire,	\$15 00	
Gloves,	7 50	
	22 50	
	<u>\$24,197 67</u>	

RECAPITULATION.

City Council:		
City Council proceedings,	\$8,886 16	
<i>\$708.33 of this amount drawn for but not paid.</i>		
Incidental expenses	24,197 67	
		33,083 83

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking Funds for that purpose.

Cochituate Water Debt,	\$500,000 00	
City Debt proper,	420,289 81	
Cost of redemption of matured bonds,	1,091 34	
		921,381 15
<i>Carried forward,</i>		\$2,311,924 47

Brought forward,
City Debt Requirements.

\$2,311,924 47

CITY DEBT.

Amount paid to Board of Commissioners
 of Sinking Funds, being the percentages
 required by law to be raised for the re-
 demption of outstanding loans at matu-
 rity,

\$1,296,629 00**INTEREST.**

Interest paid on City Debt,
 Interest paid on Temporary Debt of 1897,

\$1,880,426 81

72,091 39\$1,952,518 20

[For other interest paid see appropriations for County,
 Water Department, Laying-out and Construction of
 Highways, Blue Hill and other avenues and Rapid
 Transit.]

RECAPITULATION.

City Debt,

\$1,296,629 00

Interest,

1,952,518 20

3,249,147 20

City Messenger Department.

Salaries to January 27, 1898, inclusive:

Edward J. Leary, City Mes-
 senger,

\$2,991 56

Charles D. Murphy, Deputy,

1,646 32

Charles E. Silloway, Assistant,

1,550 18

Timothy Mooney, Assistant,

1,166 59

Fred A. Robinson, Assistant,

1,197 62\$8,552 27

Janitor and assistants, and attendants in
 elevators,

9,989 54

Cleaning and supplies,

1,807 83

Stationery and papers,

1,788 39

Flags, ropes and stakes, repairs and setting
 same, painting flag-staffs, etc.,

1,460 04

Telephone and messenger service,

1,440 76

Printing,

870 66

Cartage, etc.,

632 55

Washing towels,

622 35

Travelling expenses,

551 29

Entertaining delegation of the Portland

City Government,

473 05

Stands and putting up,

205 12

Painting City Hall fence,

100 00

Refreshments,

49 05

Inspection of elevators

32 00

Flowers, Inauguration Day,

24 50\$28,599 40**FREE CONCERTS.**

J. Thomas Baldwin,

\$5,000 00**RECAPITULATION.**

City Messenger Department,

\$28,599 40

Free Concerts,

5,000 00

33,599 40

Carried forward,\$5,594,671 07

*Brought forward,
Clerk of Committees Department.*

\$5,594,671 07

Salaries:		
John F. Dever, Clerk of Committees,	\$4,000 00	
John P. Brawley, Assistant Clerk of Committees,	2,700 00	
Clerk-hire,	3,234 00	
Inspector of licensed minors,	1,375 00	
		\$11,309 00
Stationery,		743 57
Printing,		275 42
Messenger service,		197 98
Telephone service,		183 71
Furniture,		110 00
Carriage-hire,		15 00
		<u>\$12,834 68</u>

REFERENCE LIBRARY.

Books,	<u>\$138 60</u>
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RECAPITULATION.

Clerk of Committees Department,	\$12,834 68
Reference Library,	138 60

12,973 28

Collecting Department.

Salaries:		
Nathaniel H. Taylor, City Collector,	\$5,000 00	
Deputy Collectors,	47,160 00	
Clerk-hire,	35,535 06	
		\$87,695 06
Stationery,		2,920 56
Advertising,		2,041 70
Travelling expenses,		2,024 86
Printing,		1,584 35
Telephone service,		292 80
Auction expenses,		210 50
Furniture,		200 12
Geo. T. Stoddard, examination of accounts,		200 00
Refreshments for clerks,		185 50
Badges for Deputies,		100 00
Constables' services,		15 28

97,470 73

Common Council.

Salaries of Councilmen:		
Charles F. Adams,	\$300 00	
Wilbur F. Adams,	300 00	
Charles I. Albee,	300 00	
A. Dudley Bagley,	300 00	
Edwin D. Bell,	300 00	
Patrick Bowen,	300 00	
Hugh W. Bresnahan,	300 00	
Frank H. Briggs,	300 00	
James J. Brock,	300 00	
George S. Brooks,	300 00	
Edward C. Cadigan (died July 2, 1897),	151 67	
Henry B. Carroll,	300 00	

Carried forward, \$3,451 67

\$5,705,115 08

<i>Brought forward,</i>	\$3,451 67	\$5,705,115 08
James J. Casey,	300 00	
Timothy L. Connolly,	300 00	
Joseph A. Conry,	300 00	
William J. Cronin,	300 00	
William Dallow, Jr.	300 00	
John H. Daly,	300 00	
Oliver F. Davenport,	300 00	
John F. Dempsey,	300 00	
Charles W. Dennis,	300 00	
John W. Donohue,	300 00	
James H. Donovan,	300 00	
Michael J. Donovan,	300 00	
John B. Dumond,	300 00	
John H. Dunn,	300 00	
Dennis J. Falvey,	300 00	
William M. Farrington,	300 00	
Frederick W. Farwell,	300 00	
William T. A. Fitzgerald,	300 00	
John J. Flanagan,	300 00	
Michael E. Gaddis,	300 00	
William E. Harvey,	300 00	
Willard W. Hibbard,	300 00	
William P. Hickey,	300 00	
Francis J. Horgan,	300 00	
Louis T. Howard,	300 00	
Samuel C. Jones,	300 00	
Daniel J. Kiley,	300 00	
Alfred F. Kinney,	300 00	
John P. Lanergan,	300 00	
Michael Leonard,	300 00	
Thomas Mackey,	300 00	
John J. Mahoney,	300 00	
William E. Mahoney,	300 00	
James T. Mahony, Jr.,	300 00	
John A. Maier,	300 00	
Maurice J. McCarthy,	300 00	
Timothy E. McCarthy,	300 00	
Daniel V. McIsaac,	300 00	
Collingwood C. Millar,	300 00	
William J. Miller,	300 00	
James F. Mulcahy,	300 00	
Charles P. Nangle,	300 00	
Alfred Newmarch,	300 00	
Walter E. Nichols,	300 00	
John J. O'Callaghan,	300 00	
Edward Orchard,	300 00	
Patrick J. O'Toole,	300 00	
Ezra N. Rolland,	300 00	
William H. Roth,	300 00	
John A. Rowan,	300 00	
Arthur P. Russell,	300 00	
Edward P. Sands,	300 00	
Charles R. Saunders,	300 00	
Albert C. Sawyer,	300 00	
James H. Shannon,	300 00	
Louis Sonnabend,	300 00	
George H. Tinkham,	300 00	
John I. Toland,	300 00	
Joseph A. Turnbull,	300 00	
Harry B. Whall,	300 00	
<i>Carried forward,</i>	\$21,451 67	\$5,705,115 08

CITY PAYMENTS.

<i>Brought forward,</i>	\$21.451 67	\$5,705,115 08
William D. Wheeler,	300 00	
Arthur G. Wood,	300 00	
Konrad Young,	300 00	
	<hr/>	\$22,351 67
Joseph O'Kane, clerk.	\$3,000 00	
Clerk-hire and messenger,	1,897 66	
	<hr/>	4,897 66
Refreshments and carriage-hire:		
Common Council of		
1894,	\$234 00	
Common Council of		
1895,	2,565 00	
	<hr/>	\$2,799 00
Seventy-five badges for Councilmen of 1895.	525 00	
Death and funeral of Councilman Edward C. Cadigan, of Ward 15:		
Flowers,	\$225 00	
Engrossing resolutions, 150 00		
	<hr/>	375 00
Stationery for members,	289 00	
Furniture for President's room,	200 00	
Joseph O'Kane, services as reading clerk,	150 00	
Forty-five Keystone files,	78 75	
Telephone service,	59 05	
Plans of seats,	27 50	
	<hr/>	4,503 30
		<hr/>
		31,752 63

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,	5,496 06
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Damages by Dogs, etc.

<i>Payment for killing unlicensed dogs, and for damage done by dogs, etc.:</i>	
Henry J. Schenck, killing dogs,	\$2,080 00
Damages for fowls killed,	200 00
	<hr/>
	2,280 00

Duplicates and Overpayments.

Amounts refunded,	19 12
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Election Department.

DEPARTMENT EXPENSES.

Salaries:

Commissioners,	
Linus E. Pearson,	
chairman,	\$4,000 00
James J. Costello,	3,500 00
Timothy F. McDonough,	3,500 00
George B. Billings,	
to April 30, 1897,	
inclusive,	1,167 00
George P. Sanger,	
from May 1, 1897,	2,333 00
	<hr/>
	\$14,500 00

<i>Carried forward,</i>	\$14,500 00	\$5,744,662 89
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FIRE DEPARTMENT.

59

<i>Brought forward,</i>	\$14,500 00	\$5,744,662 89
Melancthon W. Burlen, sec'y,	2,500 00	
Assistant Registrars and Messenger,	32,153 18	
	<hr/>	\$49,153 18
Election officers,		21,247 50
Supervisors,		2,840 00
Printing,		24,917 81
Repairs and fitting up precinct voting-places,		9,387 81
Carriage-hire and travelling expenses, caucuses and elections,	\$3,979 75	
Travelling expenses of Board to New York, Buffalo and Cleveland,	300 00	
	<hr/>	4,279 75
Rents,		4,147 00
Care of voting places,		4,047 19
Copying polls from Assessors' books,		3,638 45
Advertising,		3,564 07
Carting booths, furniture, etc.,		2,964 93
Stationery,		2,068 39
New ballot-boxes and repairs of old ones,		1,420 80
Boards and posting,		964 14
Three voting booths,		900 00
Refreshments for police officers and employes,		828 80
Office expenses and small items,		432 56
Telephone service,		340 38
Constables' services,		316 44
Fuel, gas and electric light,		173 48
		<hr/>
		137,632 68
<i>\$111.50 of this amount drawn for but not paid.</i>		

Engineering Department.

<i>Salaries:</i>		
Engineer, William Jackson,	\$6,000 00	
Assistant Engineer, draughtsmen and assistants,	57,090 14	
	<hr/>	\$63,090 14
Furniture,		2,423 96
Travelling expenses,		1,583 25
Stationery and drawing materials,		1,496 66
Instruments, tools and repairs,		789 68
Repairs and alterations in office,		951 57
Books and papers,		523 85
Horse-keeping,		475 33
Printing,		383 67
Washing and small supplies,		246 15
Telephone service,		208 74
Binding,		139 75
Typewriting,		59 57
		<hr/>
		72,372 32

Fire Department.

<i>Salaries to January 27, 1898, inclusive:</i>		
Henry S. Russell, Commissioner,	\$4,986 08	
B. F. Underhill, Jr., clerk,	2,393 56	
L. P. Webber, Chief Engineer,	3,490 24	
Assistants and District Chiefs,	28,112 62	
	<hr/>	
<i>Carried forward,</i>	\$38,982 50	\$5,954,667 89

<i>Brought forward,</i>	\$38,982 50	\$5,954,667 89
Members of the various engine, hook-and-ladder, and hose companies,	788,834 45	
Clerks and messenger in office,	5,084 04	
Pensioners,	38,960 72	
Extra-service men,	608 25	
	<hr/>	\$872,469 96
Horses:		
Hay, grain and straw,	\$27,538 99	
Shoeing,	12,886 28	
Purchase and exchange of,	7,797 18	
Harnesses and repairs,	5,054 69	
Medical attendance and medicine,	767 83	
Horse-hire,	944 00	
	<hr/>	54,988 97
Repairs of apparatus, including stock sent to repair shop:		
Mechanics,	\$24,451 16	
Materials,	13,786 18	
	<hr/>	38,237 34
Repairs and alterations of houses,		29,958 66
Hose, pipes and repairs,		26,897 70
Fuel for houses and engines,		20,050 53
New apparatus:		
Two self-propelling engines,	\$13,450 00	
Two combination ladder truck and chemical engines,	2,900 00	
Three hose wagons,	1,350 00	
Fourteen ladders,	778 74	
One wagon,	300 00	
Two pungs,	230 46	
Two three-horse hitches,	195 00	
Seven extinguishers,	154 00	
Three life-nets,	150 00	
	<hr/>	19,508 20
Furniture and bedding,	\$7,841 44	
Washing,	3,231 04	
	<hr/>	11,072 48
Tools and supplies,		8,986 62
Gas,		7,499 72
Rents,		3,355 00
Water-rates,		2,064 40
Electric lighting,		1,778 67
Printing,		1,253 88
Hats, badges and buttons,		1,188 95
Medical services,		684 29
Stationery,		665 33
Chemicals,		614 14
Ice,		553 80
Janitor at headquarters,		552 50
Rent of gas regulators,		530 50
Royalty on hames,		400 00
Expenses of detailed men,		343 79
Use of tow-boat during repairs of Engine 44,		200 00
Removing ashes,		141 00
Advertising,		98 74
Damages,		64 85
Freights and small items,		62 98
Refreshments for men at fires,		26 22
	<hr/>	<hr/>
<i>Carried forward,</i>	\$1,104,249 22	\$5,954,667 89

FIRE DEPARTMENT.

61

<i>Brought forward,</i>	\$1,104,249 22	\$5,954,667 89
Salt-water service. (<i>See also special appropriation.</i>)		
Water Department, labor,	\$7,464 78	
Castings,	135 81	
Masonry,	72 00	
	<hr/>	7,672 59
Hydrants and reservoirs: for use of water at fires,		106,695 00
		<hr/>
		\$1,218,616 81

FIRE-ALARM TELEGRAPH.

Salaries: Brown		
S. Flanders, Superintendent,	\$3,190 72	
Operators, repairers, etc.,	32,618 94	
	<hr/>	\$35,809 66
Wire and cables,	11,511 96	
Repairs and alterations,	5,530 26	
Instruments, tools and repairs,	4,268 82	
Electric power,	805 62	
Telephone service,	590 62	
Wagon and horse-keeping,	568 00	
Electric light for clocks,	383 02	
Car fares and travelling expenses,	287 97	
Maps and plans,	109 45	
Cartage and small items,	96 95	
Trimming trees,	49 50	
Repairs of clocks,	38 84	
	<hr/>	60,050 67
		<hr/>
		\$1,278,667 48

RELIEF OF DISABLED FIREMEN, ETC.

Amount paid Mary Chapman, widow of William H. Chapman, killed July 31, 1896,	\$3,000 00
	<hr/>

ENGINE HOUSE, WARD 28.

<i>Payments on account.</i>		
Land,		\$3,892 31
Contractor, L. K. Marston,	\$10,341 00	
Architect, John A. Fox,	500 00	
Advertising,	47 93	
Water-works,	13 00	
	<hr/>	10,901 93
		<hr/>
		\$14,794 24

FIRE-BOAT.

<i>Payments on account of building new hull for Engine No. 31.</i>		
Contractor, John M. Brooks,	\$10,893 75	
	<hr/>	

LADDER TRUCK, HOUSE, AND CHEMICAL ENGINE, GROVE HALL.

<i>Payments on account.</i>		
Additional land,	\$1,250 00	
	<hr/>	
<i>Carried forward,</i>	\$1,250 00	\$5,954,667 89

<i>Brought forward,</i>		\$1,250 00	\$5,954,667 89
Contractor, L. K. Marston,	\$4,836 20		
Architect, Perkins & Betton,	749 60		
Advertising,	41 25		
Water-works,	19 80		
		5,646 85	
		<u>\$6,896 85</u>	

SALT-WATER FIRE SERVICE.
(See Fire Department.)

Labor,	\$4,813 80
Castings, valves, etc.,	9,786 38
Masonry,	245 45
Inspection,	122 37
Advertising,	32 00
	<u>\$15,000 00</u>

RECAPITULATION.

Fire Department,	\$1,278,667 48	
<i>\$20.20 of this amount drawn for but not paid.</i>		
Relief of disabled firemen, etc.,	3,000 00	
Engine-house, Ward 23,	14,794 24	
Fire-boat,	10,893 75	
Ladder-truck, house and chemical engine,		
Grove Hall,	6,896 85	
Salt-water fire service,	15,000 00	
		1,329,252 32

George B. Hyde Bequest.

Statue of Rufus Choate, continuation of payments,		
Daniel C. French,		5,500 00

Health Department.

Salaries — Commissioners:	
Samuel H. Durgin, chairman,	\$4,500 00
George F. Babbitt,	4,000 00
Edwin L. Pillsbury,	4,000 00
Secretary, Chas. E. Davis, Jr.,	2,700 00
Clerk-hire and messengers,	7,323 36
Medical Inspectors,	4,850 00
Inspectors at abattoir,	3,381 16
Health Inspectors,	28,672 85
Medical Inspectors of schools,	10,607 45
Superintendent of peddlers,	1,281 00
Examiner of candidates for	
Police and Fire Depart-	
ments,	782 00
Inspector of milk and vinegar,	3,000 00
Assistants,	6,832 00
Inspectors of provisions,	2,392 52
Examiner of plumbers,	205 00
Examiners of gas-fitters,	415 00
	<u>\$84,942 34</u>
Abatement of nuisances,	12,345 13
Bacteriologist, assistants and supplies,	6,500 00
Board of horses,	\$3,457 46
Buggy, wagon, sleigh, and re-	
pairs of vehicles,	1,138 58

<i>Carried forward,</i>	\$4,596 04	\$103,787 47	\$7,289,420 21
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HEALTH DEPARTMENT.

63

<i>Brought forward,</i>	\$4,596 04	\$103,787 47	\$7,289,420 21
Shoeing and veterinary services,	436 39		
Purchase of horses,	210 00		
Repairs of harnesses,	145 30		
Horse-hire,	49 50		
		5,437 23	
Urinals — Attendants,	\$3,479 16		
Repairs,	626 12		
Water-rates,	345 00		
Fuel and small supplies,	273 61		
		4,723 89	
Disinfectants, etc.,		4,541 30	
Printing,		4,421 75	
Travelling expenses,		1,670 38	
Stationery,		1,270 59	
Instruments, tools and supplies for milk inspector,		1,222 13	
Telephone service,		1,077 25	
Vaccine matter,	\$410 18		
Physicians vaccinating,	65 00		
		475 18	
Typewriting,		382 53	
Office expenses,		250 36	
Tools and supplies,		206 87	
Medical supplies,		91 15	
Advertising,		10 63	
Epidemic Hospitals:			
Employés,	\$748 14		
Subsistence,	773 81		
Fuel,	458 70		
Repairs,	271 72		
Water-rates,	204 10		
Furnishings,	180 98		
Ice,	83 94		
Medical supplies,	58 11		
Gas,	52 00		
		2,831 50	
Morgue:			
Care of,	\$358 80		
Water-rates and gas,	17 11		
		375 91	
CEMETERIES — CARE AND REPAIRS.			
<i>For additional expenses for cemeteries see Cemetery Department.</i>			
<i>King's Chapel, Granary, Central, South, Eustis, Kearsarge and Hawes:</i>			
L. W. Ross, for care,	\$500 00		
Clearing snow,	500 00		
Water-rates,	60 00		
Tools,	49 55		
		\$1,109 55	
Dorchester:			
Labor,	\$200 00		
Repairs,	73 50		
		273 50	
Charlestown:			
Labor,	\$100 00		
Repairs,	94 70		
		194 70	
<i>Carried forward,</i>	\$1,577 75	\$132,776 12	\$7,289,420 21

<i>Brought forward,</i>	\$1,577 75	\$182,776 12	\$7,289,420 21
Copp's Hill:			
Labor,	\$120 00		
Repairs,	35 99		
	<hr/>		
	155 99		
East Boston:			
Labor,	100 00		
Walter street:			
Labor,	50 00		
Granary:			
Repairs,	32 25		
Westerly:			
Labor,	25 00		
King's Chapel:			
Repairs,	5 75		
Central:			
Repairs,	5 25		
	<hr/>		
		1,951 99	
EVERGREEN CEMETERY.			
Labor,	\$985 00		
Plants,	100 00		
Horse-keeping	98 75		
Loam,	74 25		
Repairs, tools and small items,	35 65		
	<hr/>		
		1,293 65	
PUBLIC BATHS.			
Superintendence and labor,	\$17,350 73		
Repairs and alterations,	1,477 20		
Rents,	850 00		
Tools, hardware and small supplies,	706 38		
Water-rates,	189 80		
Cartage,	183 00		
Use of Tow-boat,	50 00		
Boat,	45 00		
Fuel,	37 59		
	<hr/>		
		20,889,70	
QUARANTINE.			
Salaries: Paul Carson, Port Physician,	\$1,200 00		
William H. Greene, Assistant Port Physician,	1,000 00		
Employés,	2,617 00		
	<hr/>		
	\$4,817 00		
Subsistence supplies,	1,736 46		
Repairs,	1,169 37		
Furniture and furnishings,	438 48		
Two cows, agricultural implements and supplies,	425 47		
Fuel,	408 69		
Medical,	79 33		
Stationery,	52 50		
	<hr/>		
	\$9,127 30		
Steamer "Vigilant"			
crew,	\$5,978 75		
Fuel,	1,829 17		
Subsistence supplies,	1,641 48		
Repairs,	1,591 17		
	<hr/>		
<i>Carried forward,</i>	\$11,040 57	\$9,127 30	\$156,911 46
			\$7,289,420 21

HOSPITAL DEPARTMENT.

65

<i>Brought forward,</i>	\$11,040 57	\$9,127 30	\$156,911 46	\$7,289,420 21
Chandlery and supplies,	250 27			
Use of towboats,	100 00			
Water-rates,	100 00			
Furniture,	39 79			
		11,530 63		
			20,657 93	
			<u>\$177,569 39</u>	

BATH-HOUSE, SOUTH BAY, ROXBURY SIDE.

Payments on account.

Hardware,	\$100 39
Carting,	21 00
	<u>\$121 39</u>

RECAPITULATION.

Health Department,	\$177,569 39
<i>\$7.50 of this amount drawn for but not paid.</i>	
Bath-house, South Bay, Roxbury side,	121 39
	<u>177,690 78</u>

Hospital Department.

Salaries: G. H. M. Rowe,	
Superintendent and Resident Physician,	\$4,000 00
Employés,	116,266 58
	<u>\$120,266 58</u>
Subsistence supplies for officers and inmates,	108,143 58
Furniture and household supplies,	27,805 06
Fuel,	26,713 61
Repairs and alterations,	23,875 43
Medical supplies,	21,208 30
Liquors,	5,776 84
Gas,	7,618 72
Water-rates,	5,163 30
Stable:	
Ambulance,	\$575 00
Purchase and exchange of horses,	488 05
Buggy,	355 00
Keeping animals, and repairs of vehicles,	3,657 94
	<u>5,075 99</u>
Cleaning and laundry work,	3,805 55
Printing,	3,686 83
Labor and materials on electric light plant,	3,344 04
Stationery and books,	1,961 65
Soap,	1,809 11
Ice,	1,516 61
Grounds,	1,485 45
Telephone service,	1,223 34
Rent, house, E. Springfield street,	780 00
Electric lighting,	601 68
Inspector, coal-pocket and laundry building,	400 00
Travelling expenses,	385 41
Removing ashes,	352 12
Lessons in massage and cooking,	350 00
Cartage and freights,	293 62
Telegrams and messenger service,	190 21
	<u>\$373,833 03</u>

Carried forward,\$7,467,110 99

<i>Brought forward,</i>	\$378,838 08	\$7,467,110 99
Oil,	188 26	
Advertising,	110 75	
Insurance on boilers,	50 00	
Electric power,	11 71	

\$374,193 75

ANN WHITE VOSE BUILDING.

Payments on account.

Architects, Wheelwright & Haven,	\$1,998 85
Printing,	171 65
Advertising,	27 23

\$2,197 73

COAL-POCKETS.

Payments on account of construction of Coal-pockets.

Contractors, John H. Procter & Co.,	\$14,000 00
Plans,	100 00
Inspector,	40 00
Printing,	18 64
Advertising,	15 00
Typewriting,	12 00

\$14,185 64

ELECTRIC LIGHT PLANT.

Continuation of payments.

(See also Hospital Department.)

Materials and labor, Public Buildings Department,	\$29,842 52
Piping to engine at boiler-house,	2,000 00
Engine foundations,	800 00

\$32,642 52

FIRE SERVICE.

Balance of payments.

Excavating, etc.,	\$461 42
Hose,	896 80
Masonry,	119 82
Piping, etc.,	114 61

\$1,592 65

FURNISHING SURGICAL WARD.

Continuation of payments.

Furniture,	\$8,988 53
Piping, fixtures, etc.,	690 23
Expressage,	108 08
Cleaning,	102 62

\$9,889 46

NEW BUILDINGS, CITY HOSPITAL.

Continuation of payments.

Surgical, Operating and Ward buildings,	
Stephen Brennan,	\$24,115 34
Laundry building, Kerrens Driscoll,	11,893 50

Carried forward,

\$36,008 84 \$7,467,110 99

<i>Brought forward,</i>	\$36,008 84	\$7,467,110 99
Heating and ventilating, Lynch & Woodward,	3,929 49	
Piping to engine at boiler-house, Ingalls & Kendrick,	2,000 00	
Electrical work, Western Electric Company,	1,500 00	
Wheelwright & Haven, architects,	1,303 63	
Piping, etc.,	566 53	
Plumbing,	345 35	
Printing,	158 55	
Labor,	121 60	
Roofing and small items,	63 58	
Advertising,	60 00	
Covering pipes,	59 31	

\$46,116 88

NURSES' HOME SITE, FURNISHING, ETC.

<i>Payments on account of site,</i>	
Estates 714, 716, 718, and 720 Massachusetts avenue,	\$42,783 84
Watchmen and labor,	434 16
Appraising buildings,	250 00
Photographs,	28 25
Constables' services,	15 00

\$43,511 25

RECAPITULATION.

Hospital Department,	\$374,193 75	
<i>\$6.41 of this amount drawn for but not paid.</i>		
Ann White Vose Building,	2,197 73	
<i>\$58.09 of this amount drawn for but not paid.</i>		
Coal-pockets,	14,185 64	
<i>\$2.88 of this amount drawn for but not paid.</i>		
Electric Light Plant,	32,642 52	
Fire service,	1,592 65	
Furnishing surgical ward,	9,889 46	
New Buildings, City Hospital,	46,116 88	
<i>96 cents of this amount drawn for but not paid.</i>		
Nurses' Home site, furnishing, etc.,	43,511 25	
		524,329 88

City Hospital Trust Funds.

Investment in City of Boston bonds of "Herbert L. Burrell, Ether Prize Fund."	\$1,000 00	
David W. Cheever, donation,	1,000 00	
		2,000 00

Institutions Department.

Payments for carrying on and maintaining the various public charitable and reformatory institutions. (By chapters 395 and 451, Acts of 1897, separate departments were created for the care of children, paupers, insane and criminals.) For the Houses of Correction, see County of Suffolk.

CHILDREN'S INSTITUTIONS DEPARTMENT.**MARCELLA-STREET HOME:**

Salaries to January 27, 1898, inclusive.

Michael J. Dwyer,	
Superintendent,	\$1,670 70
Employés,	14,300 71
	\$15,971 41

Carried forward,

\$15,971 41

\$7,993,440 87

<i>Brought forward,</i>	\$15,971 41	\$7,993,440 87
Subsistence supplies for officers and inmates,	13,160 06	
Clothing and bedding,	4,120 19	
Fuel,	2,722 38	
Furniture, and household expenses,	2,525 16	
Water-rates,	1,993 80	
Repairs and alterations,	1,716 95	
Gas,	668 29	
Fire-escapes,	550 00	
Ice,	520 72	
Horse-keeping,	451 59	
Soap and laundry supplies,	345 88	
Medical supplies and surgical instruments,	\$184 83	
Liquors,	11 40	
Telephone service,	196 23	
Support of children at Kindergarten for blind,	158 45	
Entertainments for inmates,	139 77	
Cartage and transportation,	98 38	
Books and papers,	82 17	
Insurance on boilers,	80 17	
Guns,	75 00	
Grounds,	65 00	
Stationery,	63 71	
Watering street,	63 36	
Rent of gas regulator,	56 00	
Printing,	44 00	
Advertising,	37 17	
Expert work on dietary,	25 50	
Burial expenses,	21 45	
	17 00	
		\$45,969 79
HOUSE OF REFORMATION, RAINSFORD ISLAND.		
Salaries:		
Lorenzo D. Perkins, Superintendent,	\$1,800 00	
Employés,	8,165 87	
	\$9,965 87	
Subsistence supplies for officers and inmates,	7,019 01	
Clothing and bedding,	3,878 10	
Fuel,	1,478 68	
Furniture and household supplies,	1,340 54	
Repairs and alterations,	819 36	
Books and papers,	286 36	
Agricultural supplies,	280 72	
Military equipment,	240 75	
Water-rates,	200 00	
Stationery and postage,	193 13	
Telephone service,	166 50	
Oils,	153 23	
Soap and laundry supplies,	93 35	
Printing,	32 71	
Religious services,	29 33	
Entertainments for inmates,	27 50	
Medical supplies,	22 04	
<i>Carried forward,</i>	\$26,227 18	\$45,969 79
		\$7,993,440 87

INSTITUTIONS DEPARTMENT.

69

<i>Brought forward,</i>	\$26,227 18	\$45,969 79	\$7,993,440 87
Expert work on dietary,	11 45		
Ice,	11 25		
Cartage,	5 88		
Printing-office, stock, materials and repairs,	1,159 60		
		27,415 36	
PARENTAL SCHOOL.			
Salaries:			
Moses J. Perkins, Superintendent,	\$1,200 00		
Employés,	7,854 32		
	\$9,054 32		
Subsistence supplies for officers and inmates,	4,534 03		
Clothing and bedding,	2,294 80		
Fuel,	2,243 08		
Repairs and alterations,	2,089 03		
Furniture and household supplies,	857 94		
Wagon, two sleighs, feed for animals and agricultural supplies,	756 15		
Gas,	736 12		
Water-rates,	452 40		
Books and papers,	427 86		
Telephone service,	161 25		
Soap and laundry supplies,	148 20		
Stationery,	107 29		
Ice,	105 99		
Medical supplies,	45 00		
Rent of gas regulator,	37 00		
Carting and transportation,	32 61		
Oils,	22 75		
Entertainments for inmates,	20 50		
Printing,	12 11		
Expert work on dietary,	9 45		
		24,147 88	
		<u>\$97,533 03</u>	

PAUPER INSTITUTIONS DEPARTMENT:

BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.

Salaries:

Chas. H. Cogswell, Superintendent, to April 7, 1897, inclusive,	\$777 76		
L. F. Wentworth, Superintendent, from April 9, 1897,	1,715 24		
Employés,	17,256 68		
	\$19,749 68		
Subsistence supplies for officers and inmates,	30,646 29		
Fuel,	6,663 44		
Clothing and bedding,	5,575 69		
Repairs and alterations,	4,781 35		
Furniture and household supplies,	3,943 56		
<i>Carried forward,</i>	\$71,360 01	\$7,993,440 87	

<i>Brought forward,</i>	\$71,360 01	\$7,993,440 87
Medical supplies and surgical in- struments,	\$2,431 29	
Liquors,	842 67	
	<hr/> 3,273 96	
Thirty-two cows, two bulls, feed for animals, and agri- cultural supplies,	3,146 68	
Water-rates,	2,500 00	
Tobacco and snuff,	1,006 02	
Soap and laundry supplies,	967 33	
Stationery,	499 03	
Oils,	378 06	
Burial expenses,	277 32	
Telephone service,	184 25	
Ice,	140 00	
Printing,	120 47	
Advertising,	110 85	
Religious services,	53 40	
Freights and transportation,	35 41	
Expert work on dietary,	32 45	
Entertainment for inmates,	12 50	
	<hr/>	\$84,097 74
ALMSHOUSE, CHARLESTOWN.		
Salaries:		
Chandler Eastman,		
Superintendent,	\$1,245 83	
Employés,	1,370 67	
	<hr/> \$2,616 50	
Subsistence supplies for offi- cers and inmates,	5,390 84	
Fuel,	1,617 55	
Clothing and bedding,	971 14	
Horse, wagon and cow, feed for animals, and agricul- tural supplies,	817 74	
Repairs and alterations,	771 46	
Water-rates,	382 32	
Furniture and household sup- plies,	360 25	
Soap and laundry supplies,	223 27	
Gas,	190 81	
Telephone service,	168 75	
Medical supplies,	\$76 20	
Liquors,	84 23	
	<hr/> 160 43	
Tobacco and snuff,	144 33	
Cartage,	60 23	
Services of expert accountant,	50 00	
Travelling expenses,	41 70	
Stationery,	41 48	
Oils,	36 48	
Ice,	35 16	
Entertainments for inmates,	24 50	
Burial expenses,	20 00	
Rent of gas regulator,	17 60	
Printing,	11 21	
Expert work on dietary,	6 94	
Gratuities,	4 37	
	<hr/> 14,165 06	
<i>Carried forward,</i>	\$98,262 80	\$7,993,440 87

Brought forward,
PAUPER EXPENSES.

\$98,262 80 \$7,993,440 87

Payments for the support of insane persons, paupers and prisoners, having a settlement in this city, in State lunatic hospitals, almshouses, and houses of correction, transportation of paupers to the State almshouse, etc.

State lunatic hospitals,	\$145,831 56
Paupers in other cities and towns,	32,775 34
Idiotic school,	12,427 06
Hospital for dipsomaniacs and inebriates,	9,598 26
Agents, clerks, messengers, etc.,	16,318 13
Clothing, etc.,	4,077 08
Transportation expenses,	3,993 32
Medical services,	3,529 02
Board of, and shoeing horses, and repairs of vehicles and harnesses,	2,242 25
Furniture and office expenses,	1,290 43
Printing,	708 62
Stationery,	624 44
Food for paupers,	387 53
Telephone service,	287 41
Gratuities,	132 30

234,217 75

\$332,480 55

INSANE HOSPITAL DEPARTMENT:

INSANE HOSPITAL, AUSTIN FARM.

Salaries:

Dr. Edward B. Lane, Superintendent,	\$2,500 00
Employés,	22,983 85
	<u>\$25,483 85</u>

Subsistence supplies for officers and inmates,	18,213 44
Fuel,	6,871 41
Clothing and bedding,	4,491 94
Water-rates,	3,783 20
Furniture and household supplies,	2,646 46
Repairs and alterations,	2,212 13
Three horses, wagon and hens, feed for animals and agricultural supplies,	1,660 73
Oils,	1,560 45
Medical supplies and surgical instruments,	\$451 06
Liquors,	175 97
	<u>627 03</u>
Soap and laundry supplies,	513 89
Rent of house, Harvard street,	350 00
Stationery,	252 16

Carried forward, \$68,616 69

\$7,993,440 87

<i>Brought forward,</i>	\$68,616 89	\$7,993,440 87
Printing,	209 50	
Entertainments for inmates,	208 01	
Telephone service,	176 51	
Transportation,	153 06	
Tobacco,	114 82	
Expert work on dietary,	29 95	
Books and papers,	27 50	
Advertising,	17 13	
Cartage,	14 77	
Burial expenses,	10 00	
Typewriting,	4 50	
	<hr/>	\$69,582 44

INSANE HOSPITAL, PIERCE FARM.

Salaries:

Dr. William Noyes,		
Superintendent,	\$2,000 00	
Employés,	16,629 60	
	<hr/>	\$18,629 60

Subsistence supplies for officers and inmates,	9,950 84	
Fuel,	4,680 69	
Cows, pigs, hens and buggy, feed and agricultural supplies,	4,121 89	
Repairs and alterations,	2,867 76	
Furniture and household supplies,	1,940 53	
Water-rates,	1,542 77	
Clothing and bedding,	1,388 17	
Oils,	917 98	
Telephone service,	381 29	
Medical supplies and surgical instruments,	\$240 57	
Liquors,	28 35	
	<hr/>	268 92

Religious services,	258 00	
Stationery,	165 38	
Printing,	95 20	
Entertainments for inmates,	94 75	
Soap and laundry supplies,	89 38	
Ice,	65 00	
Transportation,	51 40	
Tobacco,	45 81	
Books and papers,	26 85	
Expert work on dietary,	22 45	
Advertising,	13 75	
Cartage,	2 80	
	<hr/>	47,621 21
		<hr/>
		<u>\$117,203 65</u>

GENERAL EXPENSES: STEAMER "J. PUTNAM BRADLEE."

This boat runs from the city to Deer, Long and Rainsford Islands for the accommodation of the city institutions.

Crew,	\$9,787 47	
Fuel,	2,406 59	
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<i>Carried forward,</i>	\$12,144 06	\$7,993,440 87
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INSTITUTIONS DEPARTMENT.

73

<i>Brought forward,</i>	\$12,144 06	\$7,993,440 87
Rent of Sargent's Wharf,	2,000 00	
Repairs,	1,279 67	
Use of steamer during repairs,	560 00	
Furnishings,	312 88	
Chandlery and supplies,	211 60	
Water-rates,	200 00	
Telephone service,	105 12	
Repairs of wharf,	85 00	
	<hr/>	\$16,898 33
STEAMER "JOHN HOWARD."		
Crew,	\$3,065 00	
Repairs,	1,028 66	
Chandlery and supplies,	308 97	
Furnishings,	100 72	
Life-boat,	66 00	
Board of crew,	54 50	
Water-rates,	50 00	
Hire of tow-boats,	50 00	
	<hr/>	4,723 85
OFFICE EXPENSES.		
Salaries:		
Ernest C. Marshall,		
Commissioner,	\$5,000 00	
Thomas F. Hunt,		
Deputy Commis-		
sioner,	2,500 00	
William H. Pres-		
cott, Deputy		
Commissioner to		
Aug. 1, 1897,	1,850 00	
Hubert Pope, Sec-		
retary,	2,500 00	
Medical Director		
from Aug. 1, 1897,	208 33	
Clerk-hire,	6,299 98	
	<hr/>	\$18,358 31
Stationery,	805 40	
Printing,	591 04	
Telephone service,	413 75	
Buggy,	206 00	
Horse-keeping,	93 25	
Office expenses,	82 54	
Travelling expenses,	57 62	
	<hr/>	20,607 91
		<hr/>
		\$42,230 09
		<hr/>
SUMMER HOSPITAL, RAINSFORD ISLAND.		
Employés,		\$2,900 67
Subsistence supplies,		1,848 36
Repairs,		305 72
Medical supplies,	\$207 74	
Liquors,	11 35	
	<hr/>	219 09
Clothing and bedding,		134 22
Furniture and household supplies,		90 89
Soap,		29 59
Stationery,		12 78
		<hr/>
		\$5,541 32
		<hr/>
<i>Carried forward,</i>		\$7,993,440 87

<i>Brought forward,</i>		\$7,998,440 87
NEW LUNATIC HOSPITAL.		
<i>Continuation of payments.</i>		
Horace G. Allen and others, assignees in insolvency of estate of Elisha Littlefield, contractor for dormitories,	\$44,000 00	
Carpentry,	549 00	
Plumbing,	489 50	
Plastering,	250 00	
Painting,	140 00	
	<u>\$45,428 50</u>	

RECONSTRUCTION OF WHARVES AND
OTHER PROPERTY.

<i>Continuation of payments.</i>		
PIERCE FARM.		
Roofing,	\$621 47	
Masonry,	591 10	
Carpentry,	552 38	
Painting,	414 25	
Steam-fittings, etc.,	372 73	
	<u>\$2,551 93</u>	
PARENTAL SCHOOL.		
Ice-house,	1,864 50	
DEER ISLAND.		
Plumbing,	255 00	
LONG ISLAND.		
Outside windows,	180 00	
ALMSHOUSE, CHARLESTOWN.		
Heating apparatus,	171 74	
AUSTIN FARM.		
Outside windows,	5 00	
	<u>\$5,028 17</u>	

STEAMER "J. PUTNAM BRADLEE," NEW

BOILER AND EQUIPMENT.		
Boiler and connections,	\$7,138 00	
Repairs on steamer,	3,089 84	
Repairs on machinery,	922 02	
Use of steamer during repairs,	840 00	
	<u>\$11,987 86</u>	

RECAPITULATION.

Children's Institutions Department,	\$97,533 03	
<i>\$2.10 of this amount drawn for but not paid.</i>		
Pauper Institutions Department,	332,480 55	
<i>\$9.25 of this amount drawn for but not paid.</i>		
Insane Hospital Department,	117,203 65	
<i>\$7.75 of this amount drawn for but not paid.</i>		
General expenses,	42,230 09	
Summer Hospital, Rainsford Island,	5,541 32	
New Lunatic Hospital,	45,428 50	
Reconstruction of wharves and other property,	5,028 17	
Steamer "J. Putnam Bradlee" new boiler and equipment,	11,987 86	
	<u>657,433 17</u>	
<i>Carried forward,</i>		\$8,650,874 04

Brought forward,
Lamp Department.

\$8,650,874 04

Salaries:

James Donovan, Superintendent,	\$3,500 00	
William H. Burke, Assistant Superintendent,	1,780 00	
Clerk-hire,	3,158 34	
		\$8,438 34

Electric Lighting:

Boston Electric Light Co.,	\$277,473 21	
Brookline Gas Light Co.,	22,777 99	
Charlestown Gas and Electric Co.,	22,053 91	
		322,305 11

Gas for street lamps, viz.:

Brookline Gas Light Co.,	\$32,885 15	
Dorchester Gas Light Co.,	25,661 65	
Jamaica Plain Gas Light Co.,	20,770 07	
Charlestown Gas and Electric Co.,	9,790 78	
Boston Gas Light Co.,	8,944 66	
East Boston Gas Co.,	8,530 20	
South Boston Gas Light Co.,	6,913 91	
Roxbury Gas Light Co.,	2,250 58	
Chelsea Gas Light Co.,	51 14	
		115,798 14

Rising Sun Street Lighting Co., furnishing

and care of naphtha lamps,	58,258 28
Lamp-lighters, for lighting and cleaning lamps,	81,956 00
Electric-light construction,	8,591 09
Underground service-pipes, which are laid by the gas companies,	4,514 96

Repairs:

Labor,	\$11,642 30	
Materials,	2,238 46	
Fuel,	74 67	
Water-rates,	22 50	
Gas,	18 06	
		13,995 99

Stable:

Feed and board,	\$1,539 17	
Exchange of buggy and repairs of vehicles,	667 75	
Shoeing and veterinary services,	380 41	
Harnesses and repairs,	352 71	
Horse,	140 00	
		3,080 04

Ladders, torches and tools,

Stationery,	399 17	
Printing,	342 03	
Lanterns,	324 51	
Telephone service,	300 00	
Street signs and numbers,	291 59	
Burners, fixtures, etc.,	250 98	
Car-fares and tolls,	234 74	
Examination of accounts,	210 00	
Wrought iron-work,	210 00	
	193 20	

Carried forward,

\$619,894 17 \$8,650,874 04

<i>Brought forward,</i>	\$619,894 17	\$8,650,874 04
Repair-shop,	182 57	
Office expenses,	34 91	
Messenger service,	14 15	
	<hr/>	619,925 80

Law Department.

Salaries:

Andrew J. Bailey, Corporation Counsel,	\$7,500 00	
Thomas M. Babson, City Solicitor,	7,500 00	
Frederick E. Hurd, Asst. City Solicitor,	4,200 00	
Samuel H. Hudson, Asst. City Solicitor,	3,500 00	
S. M. Child, Asst. City Solicitor,	2,500 00	
John T. Wheelwright, Asst. Corporation Counsel,	4,000 00	
Charles F. Day, Conveyancer,	3,500 00	
Roscoe P. Owen, Conveyancer,	3,500 00	
Fisher Ames, Clerk,	2,000 00	
	<hr/>	\$38,200 00

Messenger service,	1,150 00	
Stationery and books,	937 38	
Stenographic and clerical work,	882 86	
Expenses in matters before the Legislature,	300 00	
Printing,	262 67	
Telephone service,	237 23	
Travelling expenses,	71 00	
	<hr/>	42,041 14

Laying-out and Construction of Highways.

Street Commissioners:

Employés,	\$51,859 86	
Stationery,	1,506 34	
Stone posts and setting,	1,456 85	
Travelling expenses,	1,012 70	
Instruments, tools and supplies,	897 15	
Furniture and office expenses,	826 25	
Telephone service,	143 95	
Advertising,	127 40	
Printing,	55 84	
	<hr/>	\$57,886 34

Land damages:

Clinton street,	\$137,145 47	
Ipswich street,	52,115 50	
Audubon road,	29,904 79	
Greenbrier street,	2,468 00	
Athelwold street,	1,300 00	
Blue Hill avenue,	1,051 06	
	<hr/>	223,984 82
		624 96

Land damages for sewers,

Sewer construction:

Employés,	\$112,813 15	
Materials:		
Drain-pipe,	\$13,398 05	
Brick,	11,901 72	
Sand and cement,	7,512 18	

Carried forw'd, \$32,811 95 \$112,813 15 \$282,496 12 \$9,312,840 98

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 77

<i>Brought forward,</i>	\$32,811 95	\$112,813 15	\$282,496 12	\$9,312,840 98
Lumber,	4,063 35			
Filling,	1,609 76			
Covers and iron-work,	862 42			
Cesspool curbs,	147 60			
		39,495 08		
Contractors for constructing sewers:				
Parker, Turner and Norway streets,	\$6,335 05			
Athelwold street,	2,910 64			
Grampian way,	2,334 43			
Ruggles street,	2,302 81			
Vancouver street,	1,715 16			
Rockland street,				
Brighton,	1,681 75			
Fullerton street,	1,558 48			
Commonwealth avenue,	1,391 32			
Columbus avenue,	1,125 25			
Forest avenue,	1,055 44			
Normandy street,	747 20			
Lauriat avenue,	625 00			
Forest Hills street,	492 02			
Ellet street,	285 53			
Mount Vernon avenue,	188 05			
Hobart street,	94 40			
Boylston street,	85 75			
Walcott street,	62 26			
Blue Hill avenue,	61 27			
North Harvard street,	55 25			
South Russell street,	45 61			
Geneva avenue and Park street,	39 12			
Wilder street,	33 15			
Chamberlain street,	23 27			
Gaylord street,	22 20			
Clinton street,	19 27			
Meridian street,	19 17			
Liverpool street,	17 94			
Fenelon street,	16 99			
Morse street,	10 23			
		25,354 01		
Teaming,		6,466 25		
Tools, hardware and supplies,		5,611 71		
Hire of machinery and tools,		1,871 57		
Car-fares,		1,640 38		
Printing and stationery,		809 04		
Fuel,		516 29		
Rubber clothing,		497 73		
Repairing streets,		291 85		
Advertising,		233 89		
Buggy,		125 00		
Work on assessments,		108 88		
<i>Carried forward,</i>		\$195,834 83	\$282,496 12	\$9,312,840 98

<i>Brought forward,</i>	\$195,834 83	\$282,496 12	\$9,312,840 98
New England Railroad Co., expenses on account of For-			
est avenue sewer,	105 34		
Pile driving,	90 00		
Oils,	75 77		
Expert service,	50 00		
Telephone service,	26 70		
Damages,	16 75		
		196,199 39	
Street construction:			
Employés,	\$49,221 67		
Engineering,	11,526 96		
Contractors for constructing and regulating:			
Blue Hill, Colum-			
bus and Hunt-			
ington avenues			
(see special ap-			
propriations),	\$39,092 01		
Peterborough st.,			
from Audubon			
road to Fair-			
haven street,	24,349 25		
Ipswich street,	20,260 09		
Queensbury st.,			
from Audubon			
road to Fair-			
haven street,	17,110 68		
Columbia road,	10,367 28		
Boylston street,			
from Boylston			
road to Brook-			
line avenue,	8,588 00		
Lauriat avenue,			
from Blue Hill			
a v e n u e t o			
Tucker street,	5,150 91		
Geneva avenue,			
from Westville			
street to Dor-			
chester avenue,	4,993 50		
Turner street,			
from Haviland			
street to Astor			
street,	3,528 52		
Norway street,			
from Massachu-			
setts avenue to			
Parker street,	3,160 70		
Athelwold street,			
from School st.			
to Kilton st.,	2,936 43		
Fullerton street,			
from Brookline			
avenue to Fair-			
haven street,	2,217 05		
Greenbrier street,			
from Bloom-			
field street to			
Park street,	2,041 77		
<i>Carried forw'd,</i>	\$143,796 19	\$60,748 63	\$478,695 51
			\$9,312,840 98

LAYING-OUT AND CONSTRUCTION OF HIGHWAYS. 79

<i>Brought forw'd,</i>	\$143,796 19	\$60,748 63	\$478,695 51	\$9,312,840 98
Greenbrier street, from Bowdoin street to Bloomfield st.,	130 00			
Brighton avenue, Bloomfield street, from Geneva ave. to Green- brier street,	1,806 19			
Wolcott street, from Columbia street to Erie street,	1,669 10			
Chamberlain street, from Harvard street to Algonquin street,	1,403 25			
Ellet street, from Adams street to Dorchester avenue,	1,327 43			
Fairmount street, from Washing- ton street to Morton street,	1,082 25			
Gaylord street, from Washing- ton street to Chamberlain street,	1,010 62			
Ruggles street, from Parker st. to Fens,	894 91			
Tonawanda st., from Geneva ave. to Green- brier street,	740 42			
Vancouver street, Audubon road, from Beacon st. to Ivy street,	573 33			
Wilder st., from Washington st. to Geneva ave.,	425 42			
St. Alphonsus st., from Tremont st. to Calumet st.,	290 69			
Granby st., from Commonwealth ave. to Charles river,	249 77			
Abbotsford street, from Walnut ave. to Harold street,	130 00			
Harvard street, west of Blue Hill avenue,	120 00			
	<hr/>	155,782 77		
<i>Carried forward,</i>	\$216,531 40	\$478,695 51	\$9,312,840 98	

<i>Brought forward,</i>	\$216,531 40	\$478,695 51	\$9,312,840 98
Teaming,	11,183 76		
Edgestone,	9,977 40		
Stone,	7,327 57		
Paving-blocks,	5,555 36		
Paving,	3,982 32		
Brick,	1,578 35		
Gravel,	1,086 77		
Filling,	929 12		
Advertising,	644 07		
Flagging,	553 71		
Moving building, Blue Hill avenue,	500 00		
Engineering expenses,	297 96		
Sand,	250 60		
Hardware, tools and small items,	183 10		
Wharfage,	150 00		
Printing,	137 80		
Ironwork,	120 00		
Rent of office,	72 00		
Lumber,	63 15		
		261,124 44	
Surveys, Columbia road,		310 13	
Interest on debt,		184,530 50	
			874,660 58

\$7.85 of this amount drawn for but not paid.

Blue Hill and Other Avenues.

(Chapter 334, Acts of 1895.)

Continuation of payments.

BLUE HILL AVENUE.

Land damages,	\$12,851 05	
Sewer construction:		
Employés,	\$440 05	
Contractors for constructing sewers,	2,499 57	
Drain-pipe,	360 39	
Covers and iron- work,	112 76	
Cement,	76 45	
Printing,	52 04	
Brick,	35 00	
Travelling ex- penses,	20 85	
Tools and sup- plies,	20 40	
Cesspool curbs and stone,	15 00	
Teaming,	3 00	
		3,635 51

Street construction :

Employés,	\$14,170 13	
Contractors, grad- ing, etc,	52,223 27	
Paving blocks,	11,918 71	
Teaming,	3,537 50	
Stone,	1,930 83	
Edgestone,	862 98	
Flagging,	548 62	

<i>Carried forw'd,</i>	\$85,192 04	\$16,486 56	\$10,187,501 56
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BLUE HILL AND OTHER AVENUES.

81

<i>Brought forw'd,</i>	\$85,192 04	\$16,486 56	\$10,187,501 56
Moving building,	500 00		
Engineering expenses,	350 52		
Lumber,	141 66		
Trees,	138 75		
Rent,	108 00		
Filling,	97 24		
Manure,	54 00		
Advertising,	35 00		
Fuel,	6 60		
		86,623 81	

\$103,110 37

COLUMBUS AVENUE.

Land damages,	\$322,171 51	
Sewer construction:		
Employés,	\$6,079 48	
Contractors for constructing sewers,	5,251 53	
Brick,	1,125 15	
Cement,	503 70	
Drain-pipe,	215 59	
Covers and ironwork,	42 00	
Travelling expenses,	26 09	
Cesspool curbs,	8 00	
		13,251 54

Street construction:

Employés,	\$22,022 59	
Contractors,grading, paving, etc.,	13,795 32	
Teaming,	8,471 50	
Stone,	1,190 08	
Paving blocks,	1,078 55	
Brick,	895 75	
Filling,	795 90	
Edgestone,	263 47	
Sand,	250 60	
Engineering expenses,	79 80	
Advertising,	51 25	
Tools and supplies,	34 50	
Lumber and carpentry,	42 36	
Grass-seed,	16 30	
Fuel,	10 20	
		48,998 17

384,421 22

COMMONWEALTH AVENUE.

Land damages,	\$17,484 06	
Sewer Construction:		
Employés,	\$8,523 73	
Contractors for constructing sewers,	9,596 08	
Brick,	2,422 50	
Cement,	1,614 65	
Drain pipe,	1,297 16	
Lumber,	704 75	
Ironwork,	104 86	
Printing,	40 21	
Advertising,	16 50	
Tools and supplies,	10 40	
Fuel,	8 54	
Travelling expenses,	3 79	
		24,343 17

Carried forward,

\$41,827 23

\$487,531 59 \$10,187,501 56

<i>Brought forward,</i>	\$41,827 23	\$487,581 59	\$10,187,501 56
Street construction.			
Employés,	\$1,314 75		
Contractors, grad-			
ing, etc.,	2,622 36		
Teaming,	592 50		
	<u>4,529 61</u>		
		46,356 84	
HUNTINGTON AVENUE.			
Land damages,	\$13,991 68		
Sewer construction:			
Employés,	\$4,620 67		
Teaming,	50 00		
Travelling expenses,	3 79		
	<u>4,674 46</u>		
Street construction:			
Employés,	\$7,131 56		
Contractors, grad-			
ing, etc.,	5,921 71		
Paving blocks,	2,332 12		
Teaming,	2,121 50		
Brick,	390 00		
Stone,	331 30		
Lumber,	232 71		
Tools,	25 00		
	<u>18,485 90</u>		
		37,152 04	
		<u>\$571,040 47</u>	
Interest on debt,		3,617 15	
		<u>\$574,657 62</u>	
Less charged to Laying-out and Con-			
struction of Highways,		90,525 33	
		<u>484,132 29</u>	

Library Department.

Salaries to January 27, 1898, inclusive:			
Herbert Putnam, librarian,	\$5,983 64		
Employés,	138,369 82		
	<u>\$144,353 46</u>		
Books, periodicals, newspapers and maps,		46,570 30	
Book-binding:			
Binders — employés in library			
bindery,	\$11,760 65		
Other parties,	3,822 11		
Materials,	1,919 70		
	<u>17,502 46</u>		
Rents and services,		9,215 85	
Fuel,		9,123 03	
Cleaning, and small supplies,		7,751 93	
Printing, and printing supplies,		6,492 72	
Cartage and freights,		4,662 09	
Furniture,		2,967 37	
Repairs,		2,481 53	
Electric lighting,		1,669 56	
Gas,		1,615 58	
Stationery,		1,599 03	
Water-rates,		1,445 80	
Postage and telegrams,		1,323 36	
Travelling expenses,		569 30	
		<u>\$259,343 37</u>	
<i>Carried forward,</i>		\$10,671,633 85	

MARKET DEPARTMENT.

83

<i>Brought forward,</i>	\$259,343 37	\$10,671,633 85
Telephone service,	376 05	
Typewriting,	268 39	
Ice,	132 19	
Flowers, funeral of Gen. F. A. Walker,	30 00	
	<u>\$260,150 00</u>	

BRANCH LIBRARY, BROADWAY EXTENSION, IMPROVEMENTS:

Payments on account.

Furniture,	\$529 60
Books,	480 84
	<u>\$1,010 44</u>

RECAPITULATION.

Library Department,	\$260,150 00	
<i>\$11.75 of this amount drawn for but not paid.</i>		
Branch Library, Broadway Extension, improvements,	1,010 44	261,160 44

Library Department Trust Funds.

Investment in City of Boston Bonds, of		
William C. Todd donation,	\$50,000 00	
Victorine Thomas Artz donation,	10,000 00	
Twentieth Regiment memorial fund,	5,000 00	
Charles Mead bequest,	2,500 00	
John Boyle O'Reilly memorial fund,	1,000 00	
	<u>68,500 00</u>	

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,	\$364,212 12	
Refunded,	687 50	
	<u>364,899 62</u>	

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:

George E. McKay, Superintendent,	\$3,000 00	
Deputy Superintendent and Weigher,	1,433 32	
Watchmen,	1,179 68	
Messenger,	900 00	
	<u>\$6,513 00</u>	
Repairs,	736 27	
Electric lighting,	488 27	
Furniture and small supplies,	445 72	
Gas,	194 85	
Telephone service,	115 75	
Printing and stationery,	85 71	
Fuel,	28 00	
Water-rates,	7 50	
	<u>8,615 07</u>	

\$10.60 of this amount drawn for but not paid.

<i>Carried forward,</i>	<u>\$11,374,808 98</u>
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*Brought forward,
Mayor.*

\$11,374,808 98

Salaries:		
Mayor, Josiah Quincy,	\$10,000 00	
Secretary, Thomas A. Mullen,	4,000 00	
Assistant Secretary and Stenographer, James A. Mc- Kibben,	2,000 00	
Do., James B. Machugh,	1,500 00	
Assistant Secretary, Nathaniel G. Robinson,	1,625 00	
Messengers,	1,190 00	
		\$20,315 00
Plans, specifications, etc., for sanitation of school buildings,		4,000 00
Consulting Architect, Francis W. Chandler,		3,696 00
Expert services in land purchases,		1,462 50
Stationery, books, papers and small items,		3,981 86
Telephone and messenger service,		1,067 87
Printing,		1,053 36
		\$35,576 59
Contingent expenses:		
Incidental expenses, carriage- hire, etc.,	\$7,316 12	
Expenses on account of Print- ing Plant investigation, etc.,	3,442 52	
Farragut Day celebration,	750 00	
Unveiling Shaw Memorial,	387 35	
Constitution Day celebration,	364 00	
		12,259 99
Entertainment of guests,		9,612 19
		<u>\$57,448 77</u>

PUBLIC CELEBRATIONS.

Fourth of July:

Payments for celebrating the One Hundred
and Twenty-first Anniversary of the Inde-
pendence of the United States, July 4,
1897. (Celebration, July 5, 1897.)

Children's entertainments:

Performers,	\$2,890 00	
Rent of halls,	390 00	
Attendants' expenses, furni- ture and cartage,	691 00	
Badges,	19 00	
		\$3,990 00

Fireworks:

Contractors,		2,075 00
Music, day and evening:		
Bands,	\$1,430 00	
Putting up and taking down, lighting and carting stands,	347 31	
		1,777 31

Rowing regatta on Charles river:

Prizes,	\$865 00	
Judges' boats, buoys, chains, boats and flags,	251 95	
Refreshments for judges' boat,	33 05	
		1,150 00

Carried forward,\$8,992 31 \$11,374,808 98

<i>Brought forward,</i>		\$8,992 31	\$11,374,808 98
Printing,		756 25	
Sailing regatta:			
Prizes,	\$290 00		
Boats, refreshments, etc.,	205 00		
		495 00	
Veteran Firemen's contest:			
Prizes,		375 00	
Bicycle races:			
Prizes,	\$200 00		
Tent, carting, etc.,	108 35		
Refreshments,	50 50		
		358 85	
East Boston celebration,		325 00	
Ice water, distributors, stands, ice, etc.,		263 38	
South Boston celebration,		225 00	
Jamaica Plain carnival,		200 00	
Whitehall boat races,		150 00	
Oration at Faneuil Hall: .			
Decorations,	\$50 00		
Orchestra,	40 00		
Use of chairs,	32 50		
		122 50	
Carriage-hire,		32 00	
Stationery,		31 98	
Messenger service,		26 42	
East Boston Ferries, free use for the day,		25 00	
Baseballs,		14 50	
Postage,		10 00	
			\$12,408 19
May 30, 1897:			
Grand Army of the Republic, for decorating graves, etc.,			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191 and 200, \$400 each,	\$6,400 00		
Kearsarge Association of Naval Veterans,	400 00		
Robert G. Shaw Veteran Association,	400 00		
Thomas Francis Meagher Command, U. V. U.,	300 00		
Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N. U. of the U. S.,	300 00		
Tri-Mountain Garrison No. 98, Regular A. & N. U. of the U. S.,	300 00		
Peter Salem Garrison No. 70, Regular A. & N. U. of the U. S.,	250 00		
Gen. Joseph Hooker Command No. 9, U. V. U.,	200 00		
Gettysburg Command No. 19, U. V. U.,	200 00		
Farragut Association of Naval Veterans,	200 00		
Vicksburg Command No. 15, U. V. U.,	100 00		
		9,050 00	
<i>Carried forward</i>		\$21,453 19	\$11,374,808 98

<i>Brought forward,</i>		\$21,453 19	\$11,374,808 98
SEVENTEENTH OF JUNE, 1897.			
Expenditures incurred in celebrating the			
One Hundred and Twenty-second Anniversary of the Battle of Bunker Hill:			
Allowance to organizations parading,		\$3,725 00	
Bands of music,	\$755 00		
Stands and cartage,	79 00		
		834 00	
Decorations,		300 00	
Fireworks,		250 00	
Observation stand,	\$85 00		
Use of chairs and care,	16 00		
		101 00	
Expenses of Chief Marshal,		50 00	
Carriage-hire,		16 00	
Advertising,		15 00	
			5,291 00
LABOR'S HOLIDAY, SEPTEMBER 6, 1897.			
Allowance to organizations parading,		\$1,200 00	
Regatta on Charles River, prizes,		300 00	
Badges,		90 00	
			1,590 00
PATRIOTS' DAY.			
Celebration, April 19, 1897:			
Music,		\$500 00	
Decorations,		299 75	
Sailing regatta:			
Prizes,	\$105 00		
Boats, numbers, etc.,	95 00		
		200 00	
			999 75
FIREMEN'S MEMORIAL DAY, JUNE 13, 1897.			
Music,		\$195 00	
Use of cars and carriage-hire,		117 00	
Flowers,		106 00	
Printing, postage, carting and small items,		81 89	
			499 89
			<u>\$29,833 83</u>
RECAPITULATION.			
Mayor,		\$57,448 77	
Public Celebrations,		29,833 83	
			87,282 60

Mount Hope Cemetery Department.

(See Cemetery Department for payments to June 1, 1897.)

Salaries:

James H. Morton, Superintendent,	\$833 32		
Secretary to Board of Trustees,	208 34		
Employés,	9,288 14		
		\$10,329 80	
<i>Carried forward,</i>		\$10,329 80	\$11,462,091 58

<i>Brought forward,</i>		\$10,329 80	\$11,462,091 58
Stable:			
Two horses,	\$450 00		
Two sleighs, buggy, and re-			
pairs of vehicles,	444 20		
Hay, grain and straw,	433 78		
Repairs of harnesses,	68 74		
Shoeing,	32 00		
	<hr/>	1,428 72	
Repairs,		558 54	
Tools, hardware, etc.,		360 94	
Fuel,		183 05	
Telephone service,		174 95	
Seeds and plants,		161 87	
Manure and fertilizer,		113 50	
Flower-pots,		75 25	
Water-rates,		71 50	
Stationery,		49 20	
Printing,		18 90	
Car-fares,		13 88	
Advertising,		6 25	
Cartage,		2 70	
		<hr/>	13,549 05

Municipal Statistics Department.

E. M. Hartwell, Secretary, from			
September 1, 1897,	\$1,000 00		
Clerk-hire,	787 50		
	<hr/>	\$1,787 50	
Stationery and postage,		146 28	
Printing,		120 04	
Typewriter,		90 50	
Travelling expenses,		58 90	
		<hr/>	2,203 20

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	2,083 46
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Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:

Salaries:

F. W. Lincoln, treasurer,	\$1,000 00	
Benjamin Pettee, secretary,	3,500 00	
Clerk-hire,	5,300 00	
Visitors and agents,	13,533 33	
Physicians,	1,166 87	
Employés,	6,285 12	
	<hr/>	\$30,785 12

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,	25,000 00
Subsistence supplies,	29,320 20
For relief furnished by other cities and towns,	13,076 73
Fuel,	9,155 28
	<hr/>

Carried forward,

\$107,387 33 \$11,479,927 29

<i>Brought forward,</i>	\$107,337 33	\$11,479,927 29
Repairs of building,	3,904 38	
Burial expenses,	2,739 47	
Expressage,	1,710 23	
Furnishings,	806 41	
Soap,	740 92	
Medical expenses,	491 09	
Travelling expenses,	443 56	
Cleaning,	351 20	
Stationery,	261 81	
Printing,	214 42	
Telephone service,	195 66	
Gas,	131 49	
Rent,	125 00	
Electric lighting,	122 00	
Water-rates,	92 00	
Expert examination of accounts,	60 00	
	<hr/>	
	\$119,726 97	

Temporary Home:		
Salaries of matron and assistants,	\$2,044 74	
Subsistence supplies,	1,633 22	
Medical expenses,	797 05	
Water-rates,	310 90	
Furniture,	195 08	
Repairs,	184 54	
Fuel,	176 70	
Clothing and bedding,	150 41	
Gas,	109 35	
Stationery,	39 04	
Soap,	33 22	
Telephone service,	29 24	
Electric lighting,	23 82	
Travelling expenses,	14 15	
Printing,	3 00	
	<hr/>	
	5,744 46	

Lodge for Wayfarers:		
Salaries of Superintendent and assistants,	\$3,684 68	
Subsistence supplies,	2,662 03	
Fuel,	594 35	
Gas,	295 83	
Water-rates,	267 00	
Clothing and bedding,	239 50	
Furnishings,	200 48	
Electric lighting,	185 00	
Soap,	109 44	
Ice,	86 48	
Repairs,	36 61	
Printing,	31 70	
Stationery,	27 80	
Medical expenses,	6 16	
	<hr/>	
	8,427 06	

133,898 49

\$34.40 of this amount drawn for but not paid.

Parade Ground, etc., for the Militia.

(Chapter 367, Acts of 1893.)

Continuation of payments.

Advertising hearing, 9 00

Carried forward, \$11,613,834 78

Brought forward,
Park Department.

\$11,613,834 78

*Payments of expenses incurred by the Park Commissioners
appointed under an Act of the Legislature, approved
May 6, 1875, and accepted by the people June 9, 1875.*

Clerk and secretary, G. F.		
Clarke,	\$3,000 00	
Clerk-hire,	2,589 50	
	<hr/>	\$5,589 50
Office expenses,		856 11
Printing,		728 78
Travelling expenses,		642 50
Stationery,		225 13
Telephone service,		180 58
Messenger service,		23 45
Electric lighting,		8 08
		<hr/>
		\$8,254 13

MAINTENANCE.

Parkway:		
Labor,	\$22,504 31	
Teaming,	10,983 34	
Stable:		
Eight horses,	\$1,280 00	
Eight carts,	756 00	
Sprinkling wagon,	341 40	
Harnesses, blankets, etc.,	604 27	
	<hr/>	2,981 67
Water-rates,	1,798 14	
Electrical work,	1,237 16	
Repairs,	894 37	
Tools, hardware, etc.,	785 68	
Superintendent,	420 00	
Fuel,	363 72	
Furnishings, etc.,	276 44	
Stationery and printing,	158 82	
Keeping live stock,	139 77	
Electric lighting,	20 25	
Gas,	1 19	
Sewer assessment, Parker street,	312 90	
	<hr/>	42,877 76
Franklin Park:		
Labor,	\$20,018 42	
Teaming,	6,257 22	
Water-rates,	1,741 10	
Repairs,	990 04	
Tools, hardware, etc.,	966 31	
Keeping live stock,	720 03	
Furnishings, etc.,	443 16	
Fuel,	308 11	
Superintendent,	300 00	
Clerk-hire,	265 50	
Gas,	182 42	
Electrical work,	170 21	
Stationery and printing,	108 10	
Telephone service,	25 43	
Advertising,	18 12	
	<hr/>	32,514 17

Carried forward,

\$83,646 06 \$11,613,834 78

<i>Brought forward,</i>		\$83,646 06	\$11,613,834 78
Commonwealth avenue:			
Labor,	\$6,753 14		
Teaming,	4,987 29		
Water-rates,	1,068 00		
Three sprinkling wagons,	1,000 00		
Tools, hardware, etc.,	452 20		
Screenings,	289 65		
Lumber and brick,	57 47		
Fuel	51 03		
Grass seed,	42 00		
		14,660 78	
Charlesbank:			
Labor,	\$8,223 42		
Water-rates,	1,060 00		
Furnishings, etc.,	518 74		
Gas,	500 22		
Superintendent,	300 00		
Repairs,	208 25		
Keeping live stock,	197 44		
Fuel,	169 46		
Tools, hardware, etc.,	145 12		
Electric lighting,	90 55		
Teaming,	86 80		
Stationery and printing,	26 99		
		11,526 99	
Wood Island Park:			
Labor,	\$3,904 14		
Teaming,	618 68		
Water-rates,	399 60		
Repairs,	292 37		
Electric lighting,	243 95		
Furnishings, etc.,	234 71		
Fuel,	229 70		
Electrical work,	188 26		
Tools, hardware, etc.,	174 49		
Stationery and printing,	22 95		
Telephone service,	15 20		
		6,324 05	
Marine Park:			
Labor,	\$3,063 43		
Repairs,	998 39		
Electrical work,	545 88		
Teaming,	494 37		
Water-rates,	193 00		
Fuel,	174 60		
Tools, hardware, etc.,	126 86		
Gas,	90 49		
Furnishings, etc.,	59 43		
Stationery and printing,	40 84		
		5,787 29	
Bussey Park and Arnold Arboretum:			
Labor,	\$1,645 23		
Teaming,	854 17		
Water-rates,	172 80		
Printing,	40 84		
Tools, hardware, etc.,	23 38		
		2,736 42	
Charlestown Parks:			
Labor,	\$1,351 42		
Electric lighting,	83 62		
<i>Carried forward,</i>	\$1,435 04	\$124,681 59	\$11,613,834 78

<i>Brought forward,</i>	\$1,435 04	\$124,681 59	\$11,613,834 78
Water-rates,	62 00		
Fuel,	46 21		
Furnishings, etc.,	21 23		
Gas,	12 29		
Teaming,	3 00		
Sewer assessment, St. Martin street,	772 30		
	<hr/>	2,352 07	
Franklin Field:			
Labor,	\$1,192 21		
Teaming,	886 99		
Repairs, tools, etc.,	96 94		
Fuel,	21 35		
Water-rates,	14 00		
	<hr/>	2,211 49	
NORTH END PARK.			
Labor,	\$2,782 36		
Electrical work,	1,909 42		
Water-rates,	671 20		
Fuel,	167 44		
Repairs,	145 83		
Tools, hardware, etc.,	85 59		
Electric lighting,	72 18		
Furnishings, etc.,	49 95		
Teaming,	37 67		
Stationery and printing,	29 54		
	<hr/>	5,951 18	
EAST BOSTON GYMNASIUM.			
Labor,	\$2,586 29		
Furnishings, etc.,	535 79		
Water-rates,	260 40		
Insurance,	247 87		
Fuel,	247 61		
Electric lighting,	246 75		
Repairs,	232 21		
Gas,	203 32		
Stationery and printing,	140 65		
Teaming,	13 00		
	<hr/>	4,713 89	
DORCHESTER PARK:			
Labor,	\$95 00		
Furnishings,	7 50		
	<hr/>	102 50	
PLAYGROUNDS.			
Labor and materials:			
Ward 3,	\$2,156 11		
First street,	488 75		
Billings Field,	310 28		
Neponset,	222 36		
North End,	167 52		
Fellows street,	152 47		
Town Field,	-7 00		
	<hr/>	3,504 49	
		<hr/>	
		\$148,517 21	
		<hr/>	
PUBLIC PARKS.			
Lands,		\$29,530 36	
PARKWAY:			
Labor,	\$76,832 42		
	<hr/>		
<i>Carried forward,</i>	\$76,832 42	\$29,530 36	\$11,613,834 78

<i>Brought forward,</i>	\$76,832 42	\$29,530 36	\$11,613,834 78
City's proportion of expense of carrying railroad tracks over roadway at Forest Hills,	63,188 71		
Teaming,	26,924 57		
Longwood-avenue bridge, city's proportion:			
Contractors, Woodbury & Leighton, \$15,198 96			
Architects, Shepley, Rutan & Coolidge,	2,880 36		
Engineering and expenses,	1,295 11		
	<hr/>		
Grading,	19,374 43		
Loam,	7,584 60		
Trees, seeds, etc.,	7,534 90		
Tools, hardware, and general supplies,	6,996 87		
Stone,	5,268 13		
Alterations, Pine Bank house,	2,964 86		
Wall, Arborway,	2,500 98		
Grading and planting,	2,389 50		
Paving,	2,319 71		
Superintendent,	1,671 51		
Clerk-hire,	1,600 00		
Filling,	1,327 50		
Fuel,	1,254 19		
Manure,	1,235 92		
Horse-keeping,	900 69		
Engineering and inspection,	849 55		
Drain-pipe,	587 11		
Lumber,	488 08		
Cement and lime,	485 58		
Masonry,	478 85		
Printing,	369 39		
Grates and covers,	233 71		
Brick,	231 70		
Advertising,	213 63		
Architects, boat-house, Wales & Holt,	176 66		
Furniture,	140 45		
Telephone service,	134 67		
Water-rates,	134 00		
Stationery,	131 55		
Engineering expenses,	113 94		
	<hr/>		
		236,681 73	
FRANKLIN PARK.			
Labor,	\$23,450 88		
Teaming,	7,502 57		
Carriage sheds, William T. Eaton,	\$6,423 00		
Plumbing, James Tucker & Sons,	232 00		
	<hr/>		
	6,655 00		
Refectory building:			
John J. Flynn,	\$3,652 88		
Soda Fountains, etc.,			
O. H. Drisko & Son,	1,118 00		
	<hr/>		
	4,770 88		
<i>Carried forward,</i>	<hr/>		
	\$42,379 33	\$266,212 09	\$11,613,834 78

PARK DEPARTMENT.

93

<i>Brought forward,</i>	\$42,379 33	\$266,212 09	\$11,613,834 78
Tools, hardware, and general supplies,	2,406 86		
Loam,	2,164 00		
Trees, seeds, etc.,	1,997 01		
F. L. & J. C. Olmsted, services as landscape architects,	750 00		
Superintendent,	691 67		
Paving,	683 72		
Lumber,	596 28		
Clerk-hire,	531 00		
Installing electric lights,	521 25		
Engineering and inspection,	347 50		
Manure,	346 63		
Horse-keeping,	284 84		
Fuel,	211 29		
Repairs on superintendent's house,	180 00		
Filling,	170 43		
Cement,	147 00		
Telephone service,	145 12		
Stationery,	99 47		
Brick,	63 00		
Architects, Abbotswood cottage, Wales & Holt,	50 00		
Printing,	45 55		
Drain-pipe,	43 14		
Furniture,	40 10		
Masonry,	38 50		
Gas,	30 24		
Engineering expenses,	30 20		
Stone,	30 00		
Water-rates,	23 00		
Plumbing,	19 50		
Advertising,	14 50		
		55,081 13	
NORTH END PARK.			
(See Public Park, Wards 6 and 7.)			
Two wooden piers, Alex. McInnis,	\$14,386 03		
Administration building and bathing establishment for men, Contractors,			
Gerry & Northup,	\$10,076 50		
Architect, R. Clipston Sturgis,	277 55		
		10,354 05	
Draining and surfacing grounds, Perkins & White,	5,611 25		
Iron railing on walls and piers, James Russell Boiler Works Co.,	3,678 00		
Labor,	727 58		
Band-stand,	520 00		
Engineering,	150 83		
Engineering expenses,	56 89		
Teaming and small items,	25 45		
		35,510 08	
BUSSEY PARK AND ARNOLD ARBORETUM.			
Labor,	\$12,272 63		
Grading,	7,335 57		
Wall, Thomas F. Broderick,	5,670 00		
<i>Carried forward,</i>	\$25,278 20	\$356,803 30	\$11,613,834 78

CITY PAYMENTS.

<i>Brought forward,</i>	\$25,278 20	\$356,808 30	\$11,613,834 78
Teaming,	5,392 09		
Tools, hardware and general supplies,	1,167 81		
Drain-pipe,	226 83		
Brick,	180 00		
Engineering and inspection,	145 13		
Grates and covers,	134 09		
Masonry,	129 22		
Horse-keeping,	75 50		
Cement,	50 00		
Lumber,	34 56		
Printing,	26 15		
Engineering expenses,	6 00		
		32,845 58	
WOOD ISLAND PARK.			
Labor,	\$4,137 65		
Stone,	1,662 40		
Teaming,	1,546 91		
Trees, seeds, etc.,	429 90		
Tools, hardware and general supplies,	173 35		
Manure,	76 25		
Lumber,	54 92		
Drain-pipe,	49 09		
Insurance,	37 50		
Stationery,	14 43		
Brick,	13 50		
Grates and covers,	9 99		
Engineering expenses,	7 99		
Masonry,	6 60		
Cement,	5 00		
Filling,	4 00		
		8,229 48	
FRANKLIN FIELD.			
Labor,	\$1,898 16		
Water closets and urinals,	760 00		
Lumber,	606 52		
Field House, plans for,			
Perkins & Betton,	\$525 96		
Wales & Holt,	50 00		
		575 96	
Tools, hardware and general supplies,	447 75		
Teaming,	213 83		
Drain-pipe,	114 83		
Grass-seed,	72 20		
Engineering,	62 35		
Sand and cement,	37 00		
Grates and covers,	25 74		
Brick,	17 50		
Horse-keeping,	16 00		
		4,847 84	
MARINE PARK.			
Labor,	\$399 51		
Trees and shrubs,	544 81		
Head House:			
Gerry & Northup,	\$175 60		
Heating apparatus,	218 00		
		393 60	
Lumber,	174 57		
<i>Carried forward,</i>	\$1,512 49	\$402,726 20	\$11,613,834 78

PARK DEPARTMENT.

95

<i>Brought forward,</i>	\$1,512 49	\$402,726 20	\$11,613,834 78
Tools, hardware and general supplies,	88 17		
Manure,	76 25		
Repairing building, Castle Is-land,	63 00		
Loam,	62 34		
Teaming,	3 00		
		1,805 25	
DORCHESTER PARK.			
Labor,	\$295 00		
Lumber,	609 87		
Tools and hardware,	59 70		
Horse-keeping,	8 00		
Teaming,	5 00		
		977 57	
CHARLESTOWN PARK.			
Labor,	\$50 25		
Stone wall on line of St. Martin's street,	727 51		
Tools and hardware,	20 33		
Teaming,	9 00		
Engineering expenses,	3 04		
		810 13	
CHARLESTOWN PLAYGROUND.			
Labor,	\$670 20		
Teaming,	50 55		
Lumber,	16 86		
Tools,	1 55		
		739 16	
Charlesbank:			
Labor,		2 00	
		<u>\$407,060 31</u>	
PUBLIC PARK, WARDS 6 AND 7. (See Public Parks.)			
Labor,		\$517 39	
Administration building and bathing establishment, Gerry & Northup,	\$33,449 10		
Heating apparatus,	870 00		
Architect, R. Clipston Sturgis,	2,316 85		
		36,635 95	
Two wooden piers, Alexander McInnis,		16,604 32	
Walls, drainage, surfacing, etc., Perkins & White,		14,989 87	
Wall, westerly dock,		8,358 95	
Engineering and inspection,		3,540 41	
Services of diver and apparatus,		1,745 50	
Laundry machinery,		1,435 00	
Furnishings,		1,336 20	
Clerk-hire,		796 50	
F. L. & J. C. Olmsted, landscape architects,		750 00	
Insurance,		437 49	
Bridge,		425 00	
Approach to women's bath-house,		412 20	
Engineering expenses,		323 65	
Superintendent,		300 00	
Expert services,		180 00	
Advertising,		152 24	
<i>Carried forward,</i>		<u>\$88,940 67</u>	<u>\$11,613,834 78</u>

<i>Brought forward,</i>	\$88,940 67	\$11,613,834 78
Printing,	82 08	
Boat,	64 00	
Borings,	56 87	
Artificial stone-work,	52 55	
Tools and supplies,	50 74	
Teaming,	3 00	
	<u>\$89,249 91</u>	

BILLINGS FIELD CONSTRUCTION.

Labor,	\$15 50	
Teaming,	3 00	
	<u>\$18 50</u>	

DORCHESTERWAY BETTERMENTS, REPAYMENT OF.

Repayment of sixty per cent. of assessments for betterments made on account of the laying out of Dorchesterway (Chapter 396, Acts 1897),	<u>\$2,571 66</u>	
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GIBSON SCHOOL FUND LAND FOR PLAYGROUND.

Purchase of two lots of land on Dorchester avenue, at the junction of Geneva avenue, containing 255,057 square feet,	<u>\$37,500 00</u>	
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PLAYGROUND, BILLINGS FIELD, WEST ROXBURY.

Expert service,	\$200 00	
Surveys,	161 75	
Teaming,	57 00	
	<u>\$418 75</u>	

PLAYGROUND, FELLOWS STREET, ADDITIONAL LAND.

Payments for land,	\$14,305 30	
Expert service,	150 00	
Surveys,	27 75	
	<u>\$14,483 05</u>	
Filling,	\$496 28	
Labor,	20 67	
	<u>516 95</u>	
	<u>\$15,000 00</u>	

PLAYGROUND, FIRST STREET.*Continuation of payments for construction.*

Labor,	\$4,021 70	
Grading,	2,899 20	
Filling,	1,500 36	
Teaming,	573 68	
Tools, hardware and general supplies,	294 27	
Drain-pipe,	144 45	
Brick,	102 00	
Masonry,	64 14	
Lumber,	60 95	
Loam,	60 75	
	<u>\$9,521 50</u>	

Carried forward,\$11,613,834 78

PARK DEPARTMENT.

97

<i>Brought forward,</i>	\$9,521 50	\$11,613,834 78
Cement,	27 10	
Engineering expenses,	6 25	
	<u>\$9,554 85</u>	
PLAYGROUND, FREEPORT STREET AND NEPONSET AVENUE.		
Purchase of 6,263 square feet of land,	\$4,000 00	
PLAYSTEAD, NEPONSET.		
<i>Continuation of payments.</i>		
Land,	\$938 50	
Expert services,	200 00	
Surveys, etc.,	123 86	
Engineering expenses,	7 30	
	<u>\$1,264 66</u>	
PLAYSTEAD, NEPONSET, CONSTRUCTION.		
<i>Payments on account.</i>		
Labor,	\$410 37	
Bulkhead,	533 10	
Teaming,	17 00	
Engineering expenses,	2 85	
	<u>\$963 32</u>	
PLAYSTEAD, NORTH BRIGHTON.		
<i>Continuation of payments.</i>		
Labor,	\$898 98	
Filling,	1,806 86	
Teaming,	385 69	
Surveys and plans,	272 10	
Stationery,	2 50	
Tools,	1 65	
	<u>\$3,367 78</u>	
PLAYGROUND, NORTH END.		
<i>Payments on account.</i>		
Land,	\$98,593 95	
Expert services,	600 00	
Photographs,	35 00	
	<u>\$99,228 95</u>	
PLAYGROUND, WARD 3.		
Land,	\$50,000 00	
STRANDWAY FROM MARINE PARK, WEST.		
<i>Continuation of payments.</i>		
Land,	\$58,000 00	
Construction:		
Labor,	\$2,547 36	
Filling, Hugh Farrell,	54,788 61	
Sea wall and grading:		
Jones & Meehan,	\$28,195 20	
Simon J. Donovan,	17,635 97	
	<u>45,831 17</u>	
Engineering and inspection,	5,551 18	
Grading,	1,663 79	
	<u>\$110,382 11</u>	
<i>Carried forward,</i>	\$58,000 00	\$11,613,834 78

CITY PAYMENTS.

<i>Brought forward,</i>	\$110,382 11	\$58,000 00	\$11,613,834 78
Clerk-hire,	265 50		
Engineering expenses,	233 86		
Horse-keeping,	135 25		
Boat,	90 00		
Tools, hardware and general supplies,	66 21		
Advertising,	52 50		
Printing,	50 72		
Fuel,	13 37		
Lumber,	9 05		
Stationery,	6 81		
		111,305 38	
		<u>\$169,305 38</u>	

RECAPITULATION.

Park Department,	\$143,517 21	
<i>\$5.21 of this amount drawn for but not paid.</i>		
Public Parks,	407,060 31	
<i>\$6.90 of this amount drawn for but not paid.</i>		
Public Park, Wards 6 and 7,	89,249 91	
Billings Field, construction,	18 50	
Dorchesterway betterments, repayment of,	2,571 66	
Gibson School Fund, land for playground,	37,500 00	
Playground, Billings Field, West Roxbury,	418 75	
Playground, Fellows street, additional land,	15,000 00	
Playground, First street,	9,554 85	
Playground, Freeport street and Neponset avenue,	4,000 00	
Playstead, Neponset,	1,264 66	
Playstead, Neponset, construction,	963 32	
Playstead, North Brighton,	3,367 78	
Playground, North End,	99,228 95	
Playground, Ward 3,	50,000 00	
Strandway, from Marine Park, west,	169,305 38	
		1,033,021 28

Pay-Roll Tailings.

Payments to employes not appearing for their money when due, or the money having been held by trustee process,	8,410 51
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Phillips Street Fund, Income.

Statue of Col. Thomas Cass, and pedestal:	
Richard Edwin Brooks, on account,	1,000 00

Police Department.

Salaries:		
Board of Police:		
Augustus P. Martin,		
Chairman,	\$4,500 00	
Robert F. Clark,	4,000 00	
Charles F. Curtis,	4,000 00	
	<u>\$12,500 00</u>	
Thomas Ryan, Clerk,	2,800 00	
Benj. P. Eldridge, Superintendent,	3,500 00	
Five Deputy Superintendents,	13,719 43	
	<u>\$32,519 43</u>	
<i>Carried forward,</i>		<u>\$12,656 266 57</u>

POLICE DEPARTMENT.

99

<i>Brought forward,</i>	\$32,519 48	\$12,656,266 57
Captains,	31,353 80	
Lieutenants,	53,388 75	
Sergeants,	76,846 77	
Day and night officers (\$1,000 to \$1,200 per annum),	1,005,962 20	
Inspectors of Police,	28,839 64	
Inspectors of Hacks, Wagons, Intelligence Offices, Pawn-brokers and Claims, and Assistants and property clerk,	8,655 42	
Engineer and Firemen on Police Steamers,	9,620 48	
Officers at City Prison,	4,489 70	
Stewards at various station-houses,	12,236 84	
Reserve force,	70,690 00	
Pensioned officers,	73,759 53	
Matrons,	5,146 52	
Drivers,	1,890 00	
Hostlers,	2,860 00	
Clerk-hire,	1,092 00	
<i>Total for salaries,</i>	<i>\$1,419,351 08</i>	
<i>Less amount deducted for cloth and helmets furnished officers by the Department,</i>	<i>10,182 05</i>	
		\$1,409,169 03
Repairs of buildings,		24,118 16
Horses, etc.:		
Board and feed,	\$6,434 39	
Purchase and exchange of horses,	3,212 50	
Shoeing and veterinary services,	1,778 08	
Four buggies, sleigh, and repairs of vehicles,	1,752 50	
Harnesses and repairs,	1,444 13	
Hire of horses,	212 00	
		14,833 60
Fuel,		8,892 72
Telephone services,		8,809 05
Medical attendance and medicines furnished sick and injured persons,		8,085 98
Furniture and furnishings,		7,507 60
Uniform cloth,		7,122 33
Gas,		6,057 31
Printing,		5,693 46
Washing and small supplies,		4,325 40
Travelling and other expenses of officers,		4,206 96
Water-rates,		3,519 20
Rents,		3,405 00
Payment on account of new patrol boat,		3,000 00
Clubs, belts, revolvers and helmets,		2,874 02
Stationery,		2,391 46
Food for prisoners,		2,102 63
Electric lighting,		1,659 73
Travelling expenses of Board,		1,570 00
Repairs of steamers and small boats,		1,244 28
Advertising,		1,239 01
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,109 77
<i>Carried forward,</i>		<i>\$1,532,936 70</i>
		<i>\$12,656,266 57</i>

<i>Brought forward,</i>	\$1,532,936	70	\$12,656,266	57
Badges and buttons,	1,005	73		
Ice,	575	64		
Watering streets,	369	70		
Expenses of officers in defence of suits,	363	46		
Photographs of criminals and suspicious persons,	239	10		
Three bicycles and repairs,	256	92		
Riding lessons for mounted police officers,	252	00		
Allowance for clothing torn or destroyed,	189	83		
Refreshments for police officers,	120	91		
Rent of gas regulators,	108	00		
Taxes on Morton street property,	22	36		
	<hr/>		\$1,536,490	35

LIQUOR LICENSE EXPENSES.

Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.

Police officers,	\$22,801	05		
Clerk-hire,	12,899	48		
Rent of offices,	6,725	00		
Legal services and expenses,	2,500	00		
Printing,	764	74		
Police officers' expenses,	700	45		
Stationery,	642	15		
Furniture and small supplies,	475	22		
Keeping horse, and repairs of vehicle and harness,	346	38		
Carriage-hire,	39	00		
Teaming liquors,	22	00		
	<hr/>		47,915	47

Police Signal System:

Labor,	\$21,639	19		
Repairs and alterations,	26,727	07		
Horses:				
Feed and board,	\$3,286	30		
Purchase and exchange of,	2,627	50		
Wagon, pung, and repairs of wagons,	2,571	52		
Shoeing and veterinary services,	1,827	53		
Harnesses and repairs,	595	17		
Breaking horses, etc.,	300	00		
Horse-hire,	212	00		
	<hr/>		11,420	02
Wire and cables,	6,835	30		
Rents,	4,460	02		
Chemical and electrical supplies,	3,876	53		
Tools, hardware, etc.,	1,733	66		
Telephone service,	1,366	25		
Car-fares,	1,250	00		
Furniture and furnishings,	1,167	14		
Washing and small supplies,	727	93		
	<hr/>		\$81,203	11

Carried forward,

\$1,584,405 82 \$12,656,266 57

UNIV. OF PRINTING DEPARTMENT. 101

<i>Brought forward,</i>	\$81,203 11	\$1,584,405 82	\$12,656,266 57
Gas,	616 21		
Stationery,	590 38		
Fuel,	406 15		
Printing,	339 99		
Water-rates,	146 00		
Electric lighting,	74 01		
Plans,	72 50		
Uniforms,	22 00		
Cartage,	11 09		
	<hr/>	83,481 44	
		<hr/>	\$1,667,887 26

POLICE CHARITABLE FUND, INCOME.

Payments to beneficiaries, \$9,988 87

. RECAPITULATION.

Board of Police,	\$1,667,887 26	
<i>\$11.44 of this amount drawn for but not paid.</i>		
Police Charitable Fund, Income,	<u>9,988 87</u>	1,677,875 63

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds
being premium received on loans negotiated, 246,529 65

Printing Department.

GENERAL EXPENSES.

Thomas A. Whalen, Superintendent,	\$2,991 56	
Assistant, clerk-hire and messenger,	2,709 68	
Postage stamps for sale to departments,	10,000 00	
Printing and engraving,	4,010 25	
Binding documents,	765 00	
Pocket edition of rules and orders, City Council,	540 00	
Stationery,	212 61	
Telephone service,	129 65	
Messenger service and small items,	<u>32 40</u>	
		\$21,391 35

PRINTING PLANT.

John Cashman,	\$30,000 00	
Type, cases, etc.,	10,318 61	
Repairs and alterations of building and fixtures,	1,000 89	
Moving presses,	466 25	
Furniture,	295 62	
Installing telephones,	237 28	
Appraising plant,	214 00	
Safe,	187 50	
Time register system,	170 00	
Typewriting,	53 00	
Advertising for proposals,	<u>37 75</u>	
		42,980 90

OPERATING EXPENSES.

Employés,	\$62,992 83	
Binding and ruling,	<u>14,122 19</u>	
<i>Carried forward,</i>	\$77,115 02	\$64,872 25 \$14,580,871 85

162 CITY PAYMENTS.

<i>Brought forward,</i>	\$77,115 02	\$64,372 25	\$14,580,671 85
Printing stock,	11,119 27		
Rent,	2,895 03		
Engraving and lithographing,	1,681 45		
Fuel,	903 08		
Insurance,	864 37		
Electrotyping,	709 04		
General supplies,	651 44		
Compiling Municipal Register and index,	332 40		
Stationery,	319 80		
Gas,	267 66		
Ink,	238 60		
Telephone service,	150 87		
Composition,	125 00		
Washing towels and cleaning,	119 69		
Typewriter,	96 75		
Repairs,	93 74		
Cartage,	62 70		
Printing,	50 00		
Car-fares,	41 00		
Water-rates,	18 20		
		97,855 11	
			162,227 36

Public Buildings Department.

Fred B. Bogan, Superintendent,	\$3,600 00		
Assistants to Superintendent,	5,500 00		
Clerk-hire and messengers,	6,091 67		
Draughtsmen,	7,613 05		
Fuel clerk,	1,250 00		
Assistant at Faneuil Hall,	900 00		
Superintendent of Janitors,	1,400 00		
Superintendent of Painters,	1,163 33		
Janitors:			
Old Court House,	7,632 80		
Probate Building,	1,561 00		
No. 37 Pemberton square,	687 88		
Old State House,	1,266 99		
City Hall, Charlestown District,	1,200 00		
Storehouse, Wareham street,	3,127 50		
Town Hall, West Roxbury District,	947 50		
Massachusetts Historical Soci- ety Building,	1,722 84		
No. 53 State street,	40 50		
Milk Inspector's office,	401 66		
Watchman and constable, Pro- bate Building,	897 00		
Vacation School, Elmwood street,	124 00		
Town Hall, Dorchester,	55 00		
Town Hall, Brighton District,	36 00		
		\$47,218 72	
City Hall—Engineer and as- sistants,	\$3,955 50		
Repairs and alterations,	11,369 68		
Electric lighting,	8,684 00		
Furniture and furnishings,	7,875 49		
Fuel,	3,846 25		
<i>Carried forward,</i>	\$35,730 92	\$47,218 72	\$14,742,899 21

<i>Brought forward,</i>	\$35,730 92	\$47,218 72	\$14,742,899 21
Water-rates,	561 60		
Gas,	506 34		
Ice,	486 80		
Cleaning and supplies,	408 17		
Rent of gas machine,	36 00		
		37,679 83	
Rents:			
Tremont Building,	\$7,908 00		
No. 37 Pemberton square, for use of Police Department,	5,193 00		
State-street Exchange,	500 00		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Lock-up, Oakland street, Dor- chester,	198 00		
Massachusetts Historical Soci- ety Building,	1,356 16		
Pound, East Boston,	25 00		
		16,280 16	
Repairs, renewals and alterations of buildings:			
Probate Building,	\$6,448 17		
Charity Building,	4,109 69		
Old State House,	3,785 10		
Old Court House,	3,096 92		
Faneuil Hall Market,	2,831 92		
Massachusetts Historical So- ciety Building,	2,494 97		
Old City Hall, Charlestown,	555 51		
Fire Department buildings,	392 94		
Faneuil Hall,	371 35		
Wayfarers' Lodge,	308 35		
Curtis Hall, Jamaica Plain,	117 42		
Police Station-houses,	82 27		
Scales,	71 03		
Old Franklin School Building,	57 65		
G.A.R. Hall, Joy street,	50 00		
Town Hall, Brighton,	45 57		
No. 94 Roxbury street,	38 92		
Printing Department, office,	25 50		
Library Building, Washington street, Dorchester,	24 15		
Town Hall, Dorchester,	19 40		
Storehouse, Wareham street,	5 60		
		24,932 43	
Furniture and furnishings:			
Storeroom,	\$1,376 52		
Tremont Building,	1,284 94		
Old Court House,	825 33		
Probate Building,	364 20		
Faneuil Hall,	222 41		
Massachusetts Historical So- ciety Building,	126 63		
Milk Inspector's office,	118 50		
Charity Building,	88 70		
Old State House,	66 37		
Old City Hall, Charlestown,	57 05		
No. 37 Pemberton square,	40 10		
Fire Department buildings,	27 55		
Park Department, office,	18 00		
<i>Carried forward,</i>	\$4,616 30	\$126,111 14	\$14,742,899 21

<i>Brought forward,</i>	\$4,616 80	\$126,111 14	\$14,742,899 21
Nos. 12 and 14 Beacon street,	15 00		
Printing Department, office,	7 50		
Town Hall, Dorchester,	6 75		
Curtis Hall,	5 50		
		4,651 05	
Electric lighting:			
Old Court House,	\$2,578 07		
Probate Building,	519 72		
Massachusetts Historical So-			
cietv Building,	392 23		
Tremont Building,	131 28		
		3,621 30	
Interest on mortgage on Massachusetts			
Historical Society Building,		3,000 00	
A. W. Longfellow, Jr., plans of proposed			
alterations, Massachusetts Historical So-			
cietv Building,		2,500 00	
Water-rates,		1,556 60	
Horse and horse-keeping,		1,153 00	
Cartage,		1,051 78	
Gas:			
Old Court House,	\$413 55		
Faneuil Hall,	128 97		
Probate Building,	75 69		
Old City Hall, Charlestown,	75 15		
Old State House,	60 21		
Milk Inspector's office,	56 91		
Curtis Hall,	38 36		
Massachusetts Historical So-			
cietv Building,	14 40		
Town Hall, Dorchester,	1 80		
		865 04	
Stationery,		848 62	
Fuel:			
Old State House,	\$263 23		
No. 37 Pemberton square,	163 20		
Curtis Hall,	123 50		
Faneuil Hall,	56 34		
Store-house,	47 82		
Old Court House,	25 00		
Massachusetts Historical So-			
cietv Building,	18 06		
		697 15	
Telephone and messenger service,		536 66	
Rent, care, and maintenance of auxiliary,			
fire-alarm system,		418 95	
Disinfectants,		403 00	
Travelling expenses,		348 35	
Ice,		342 10	
Advertising,		293 85	
Printing,		283 96	
Rent of gas-regulators,		120 20	
Typewriting, and small items,		29 95	
Electrical Division:			
Employeés,	\$39,230 54		
Engines, dynamos, cable, elec-			
trical materials and tools,	57,522 17		
<i>Carried forward,</i>	\$96,752 71	\$148,832 70	\$14,742,899 21

<i>Brought forward,</i>	\$96,752 71	\$148,832 70	\$14,742,899 21
Masonry,	3,567 80		
Travelling expenses,	1,592 90		
Horse, buggy, wagon, harness and horse-keeping,	1,002 05		
Carpentry,	800 00		
Cartage,	468 80		
Stationery,	387 18		
Telephone service,	312 80		
Printing,	277 55		
Typewriter,	100 00		
Typewriting,	95 51		
Use of lighter,	65 00		
Electric lighting,	24 38		
Expert services,	20 00		
		105,466 68	
Repair Division:			
Employes,	\$152 75		
Tools and machinery,	1,771 07		
Lumber,	615 71		
Car-fares,	50 00		
Plumbing,	7 17		
		2,596 70	
Armories:			
To the several Militia Com- panies—not located in State armories—for rent of ar- mories,	\$8,285 00		
Allowance for rent of headquarters,	1,295 00		
	\$9,580 00		
Rent of rifle-range,	3,822 25		
Allowance for light and fuel,	2,568 16		
Water-rates,	181 30		
Repairs and alterations, gun- racks, and furnishing:			
Company A, Fifth Reg- iment,	\$968 25		
Company D, Ninth Regiment,	322 60		
Lancers Armory,	109 53		
Battery A,	55 71		
Headquarters, Second Brigade,	20 36		
Company H, Fifth Reg- iment,	5 18		
Headquarters, First Brigade,	86		
Faneuil Hall,	156 89		
	1,639 38		
Printing,	22 30		
		17,813 39	
Ward-rooms:			
Rents,	\$3,995 80		
Repairs,	1,363 95		
Furniture and cartage,	373 10		
Care of rooms,	512 25		
Gas,	185 20		
Electric lighting,	239 32		
Printing,	11 55		
Fuel,	85 80		
<i>Carried forward,</i>	\$6,766 97	\$274,709 47	\$14,742,899 21

<i>Brought forward,</i>	\$6,766 97	\$274,709 47	\$14,742,899 21
Water-rates,	70 00		
Stationery,	95		
Posting lists, etc.,	13 00		

 6,850 92

 \$281,560 39

FIRE-PROOFING DOME, ETC., CITY HALL.

Balance of payments.

Carpentry,	\$13,551 51
Masonry and ironwork,	2,366 37
Painting,	1,618 08
Roofing,	782 85
Copper-work,	540 00
Elevator,	3,321 19
Wire gratings about elevator,	343 50
Stand-pipe, hose, extinguishers, etc.,	354 26
Cartage,	39 50
Printing,	1 15

 \$22,918 41

IMPROVEMENTS IN COUNCIL CHAMBER AND

CHAMBER OF BOARD OF ALDERMEN.

Continuation of payments.

Electrical work,	\$192 08
Painting,	54 46
Railing,	25 00

 \$271 54

LIBRARY BUILDING, DARTMOUTH STREET.

*Continuation of payments on account of**New Library Building.*

Dynamo, engine and electrical work,	\$6,142 46
Bronze doors,	3,000 00
Heating apparatus,	1,528 50
Architects' services, A. S. Jenney and	
Thomas A. Fox,	704 80
Metal work, tools, etc.,	550 02
Plumbing,	487 19
Pump,	247 00
Plastering,	150 00
Changing telephones, etc.,	113 20
Carpentry,	74 88
Masonry,	52 50

 \$13,050 55

LIBRARY BUILDING, DARTMOUTH STREET,

FURNISHING.

Continuation of payments.

Furniture,	\$6,030 05
Electric fixtures,	2,762 40
Richard Codman, commission on purchase	
of furniture,	17 50

 \$8,809 95

Carried forward,

 \$14,742,899 21

<i>Brought forward,</i>		\$14,742,899 21
MASSACHUSETTS HISTORICAL SOCIETY BUILDING.		
Purchase of building 30 and 32 Tremont street, subject to a mortgage of \$150,000,	\$50,000 00	
OLD TOWN HALL, BRIGHTON, RECONSTRUCTION.		
Reslating,	\$750 00	
Carpentry,	250 00	
Masonry,	250 00	
Painting,	250 00	
	<u>\$1,500 00</u>	
PUBLIC BATH-HOUSE.		
<i>Payments on account of construction of bath-house on Dover street.</i>		
Contractor, James Fagan,	\$27,470 50	
Plumbing, William Lumb & Co.,	2,945 46	
Architects, Peabody & Stearns,	2,400 00	
Advertising,	592 60	
Printing,	136 08	
Typewriting,	3 55	
	<u>\$33,548 14</u>	
RECONSTRUCTION, ETC., BASEMENT OF OLD COURT HOUSE,		
<i>Balance of payments.</i>		
Magnesia covering and labor,	\$194 75	
Electrical work,	35 01	
	<u>\$229 76</u>	
WARD-ROOM, WARD 7, TYLER STREET.		
Contractor, M. F. Sullivan,	\$4,160 00	
Plumbing, Sullivan & Callahan,	970 07	
Heating apparatus, Boston Furnace Co.,	175 00	
Water-service pipe,	20 92	
Printing,	1 92	
	<u>\$5,327 91</u>	
WARD-ROOM, WARD 17, ALTERATIONS.		
Contractor, M. F. Sullivan,	\$4,641 00	
Electric wiring, etc., Public Buildings Department,	892 76	
Heating apparatus, Boston Furnace Co.,	400 00	
Plumbing, James J. Logan,	265 00	
Printing,	2 12	
	<u>\$6,200 88</u>	
WARD-ROOM, WARD 19.		
Contractor, D. H. Sullivan,	\$2,985 79	
Plumbing, Thomas J. Gilday,	628 50	
Electrical wiring, etc., Public Buildings Department,	562 71	
Heating apparatus, Boston Furnace Co.,	560 00	
Painting, Mark B. Mulvey,	263 00	
	<u>\$5,000 00</u>	
<i>Carried forward,</i>		\$14,742,899 21

Brought forward,
WARD-ROOM, WARD 20, NEW BUILDING.
Balance of payments.
Contractors, Howard Brothers,

\$14,742,899 21

\$200 00

RECAPITULATION.

Public buildings,	\$231,560 39
<i>\$124.26 of this amount drawn for but not paid.</i>	
Fire-proofing dome, etc., City Hall,	22,918 41
Improvements in Council Chamber and Chamber of Board of Aldermen,	271 54
Library Building, Dartmouth street,	13,050 55
Library Building, Dartmouth street, furnishing,	8,809 95
Massachusetts Historical Society Building,	50,000 00
Old town hall, Brighton, reconstruction,	1,500 00
Public bath-house,	33,548 14
Reconstruction, etc., basement Old Court House,	229 76
Ward-room, Ward 7, Tyler street,	5,327 91
Ward-room, Ward 17, alterations,	6,200 88
Ward-room, Ward 19,	5,000 00
Ward-room, Ward 20, new building,	200 00

428,617 53

Public Grounds Department.

GENERAL EXPENSES.

Salaries: William Doogue, Superintendent,	\$4,000 00
Assistant Superintendent,	2,000 00
Clerk-hire,	1,605 00
	<u>\$7,605 00</u>
Clearing snow,	2,910 56
Two buggies and horse, feed, board and shoeing horses, and repairs of vehicles and harnesses,	2,709 92
Lawn-mowers and repairs, tools and hardware,	1,935 22
Plankwalks, teaming and laying,	1,800 00
Water-rates,	952 10
Travelling expenses,	494 46
Telephone service,	490 21
Rent of playgrounds,	450 00
Fuel and office expenses,	402 33
New plankwalks,	388 80
Rent of land, E. Cottage street,	375 00
Teaming settees,	350 00
Damages,	305 00
Stationery,	265 33
Printing,	70 02
Advertising,	25 99
Common:	
Laborers,	\$9,200 04
Sods and grass seed,	1,938 99
Teaming,	1,348 45
Repairs,	799 82
Gravel,	682 50
Manure and fertilizer,	100 00
Loam,	28 00
	<u>14,097 80</u>

Carried forward,\$35,628 34 \$15,171,516 74

PUBLIC GROUNDS DEPARTMENT.

109

<i>Brought forward,</i>		\$35,628 34	\$15,171,516 74
Public Garden:			
Laborers,	\$12,629 68		
Seeds, plants and bulbs,	2,441 99		
Teaming,	1,008 03		
Gravel,	937 57		
Sods,	843 69		
Manure and fertilizer,	772 81		
Repairs,	239 88		
Loam,	128 24		
		19,001 89	
Greenhouses, storehouses and nursery:			
Laborers,	\$8,609 42		
Repairs, tools, etc.,	2,063 08		
Fuel,	679 03		
Pots,	392 77		
Plants, seeds, etc.,	348 52		
Manure and fertilizer,	783 86		
Loam,	181 27		
Teaming,	421 24		
Electric lighting,	26 84		
Hot-beds,	194 00		
		13,700 03	
STREET TREES.			
Laborers,	\$7,025 71		
Trees,	567 55		
Teaming,	343 17		
Materials,	136 66		
		8,073 09	
Massachusetts avenue:			
Laborers,	\$655 00		
Manure,	87 76		
Gravel,	70 00		
Teaming,	57 00		
Grass seed,	48 65		
		918 41	
Blackstone square:			
Laborers,	\$530 00		
Sods and grass seed,	55 28		
Loam,	18 00		
Teaming,	17 25		
Fertilizer,	13 95		
Repairs,	8 00		
Gravel,	7 00		
		649 48	
Franklin square:			
Laborers,	\$532 00		
Sods and grass seed,	55 28		
Loam,	19 50		
Teaming,	17 25		
Fertilizer,	13 95		
Repairs,	10 00		
		647 98	
Copley square:			
Laborers,	\$348 00		
Loam,	15 00		
Repairs,	15 00		
Teaming,	10 50		
Fertilizer,	6 36		
		394 86	
<i>Carried forward,</i>		\$79,014 08	\$15,171,516 74

<i>Brought forward,</i>		\$79,014 08	\$15,171,516 74
Worcester square:			
Laborers,	\$225 00		
Teaming,	34 50		
Plants and seeds,	22 31		
Fertilizer,	4 77		
	<hr/>	286 58	
Concord square:			
Laborers,	\$165 00		
Plants,	65 85		
Fertilizer,	13 77		
Loam,	6 00		
	<hr/>	250 62	
Fort Hill square:			
Laborers,	\$174 00		
Plants and seeds,	55 00		
Fertilizer,	19 77		
Loam,	6 00		
Teaming,	4 50		
	<hr/>	259 27	
Union park:			
Laborers,	\$189 00		
Teaming,	30 50		
Grass seed,	14 70		
Fertilizer,	4 77		
	<hr/>	238 97	
Rutland square:			
Laborers,	\$165 00		
Plants,	50 10		
Fertilizer,	13 77		
Loam,	6 00		
	<hr/>	234 87	
City Hall:			
Laborers,	\$164 00		
Sods,	22 41		
Loam,	20 00		
	<hr/>	206 41	
Lowell square:			
Laborers,	\$136 00		
Fertilizer,	4 77		
	<hr/>	140 77	
Berwick park:			
Laborers,	\$81 00		
Plants,	30 00		
Fertilizer,	12 18		
Teaming,	9 00		
Loam,	6 00		
	<hr/>	138 18	
Square, Waltham street:			
Laborers,	\$129 00		
Teaming,	6 00		
Fertilizer,	80		
	<hr/>	135 80	
Park square:			
Laborers,	\$106 00		
Sods and plants,	14 50		
	<hr/>	120 50	
St. Stephen street:			
Laborers,	\$56 00		
Teaming,	6 00		
	<hr/>	62 00	
<i>Carried forward,</i>		\$81,088 05	\$15,171,516 74

<i>Brought forward,</i>		\$81,088 05	\$15,171,516 74
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	\$376 00		
Repairs,	129 05		
Plants,	79 00		
Teaming,	21 00		
Fertilizer,	18 36		
Loam,	16 00		
Grass seed,	7 45		
		646 86	
Sullivan square:			
Laborers,	\$495 00		
Teaming,	25 50		
Repairs,	22 18		
Fertilizer,	12 00		
Loam,	12 00		
Grass seed,	10 17		
		576 85	
City square:			
Laborers,	\$340 00		
Plants,	49 00		
Teaming,	36 00		
Fertilizer,	18 36		
Grass seed,	2 48		
		445 84	
Essex square:			
Laborers,	\$150 00		
Plants and grass seed,	20 80		
Teaming,	7 50		
Fertilizer,	6 18		
Loam,	4 00		
		188 48	
Bunker Hill and Vine streets:			
Laborers,	\$144 00		
Teaming,	20 00		
Loam,	7 00		
		171 00	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	\$454 00		
Plants,	90 00		
Teaming,	30 00		
Fertilizer,	18 36		
Grass seed,	13 12		
Repairs,	3 16		
		608 64	
Belmont square:			
Laborers,	\$395 00		
Fertilizer,	30 36		
Plants,	30 00		
Teaming,	27 50		
Loam,	17 00		
Grass seed,	12 30		
Repairs,	4 00		
		516 16	
Maverick square:			
Laborers,	\$275 00		
Plants and grass seed,	31 63		
Teaming,	20 00		
Fertilizer,	15 18		
<i>Carried forward,</i>	\$341 81	\$84,241 88	\$15,171,516 74

<i>Brought forward,</i>	\$341 81	\$84,241 88	\$15,171,516 74
Loam,	11 00		
Repairs,	2 00		
	<hr/>	354 81	
Prescott square:			
Laborers,	\$209 00		
Teaming,	12 50		
Loam,	8 00		
Fertilizer,	6 00		
Grass seed,	4 87		
	<hr/>	240 37	
Putnam square:			
Laborers,	\$185 00		
Teaming,	12 50		
Loam,	5 00		
Grass seed,	4 50		
	<hr/>	207 00	
SOUTH BOSTON DISTRICT GROUNDS.			
Telegraph hill:			
Laborers,	\$787 40		
Grass seed,	127 52		
Fertilizer,	30 00		
Teaming,	24 00		
Repairs,	16 75		
Loam,	15 00		
	<hr/>	1,000 67	
Independence square:			
Laborers,	\$852 00		
Teaming,	27 00		
Grass seed,	18 00		
Fertilizer,	12 00		
	<hr/>	909 00	
Lincoln square:			
Laborers,	\$479 00		
Plants,	75 00		
Fertilizer,	27 36		
Teaming,	18 00		
	<hr/>	599 36	
Commonwealth park:			
Laborers,	\$88 00		
Teaming,	6 00		
	<hr/>	94 00	
DORCHESTER DISTRICT GROUNDS.			
Richardson park:			
Laborers,	\$625 80		
Teaming,	1,240 50		
Loam,	100 00		
Fertilizer,	80 00		
Grass seed,	66 60		
	<hr/>	2,112 90	
Mount Bowdoin:			
Laborers,	\$237 00		
Plants,	45 00		
Teaming,	25 00		
Fertilizer,	12 18		
Loam,	6 00		
	<hr/>	325 18	
Meeting-House Hill:			
Laborers,	\$196 00		
Sods and grass seed,	40 55		
Gravel,	83 00		
	<hr/>		
<i>Carried forward,</i>	\$269 55	\$90,085 17	\$15,171,516 74

PUBLIC GROUNDS DEPARTMENT.

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<i>Brought forward,</i>	\$269 55	\$90,085 17	\$15,171,516 74
Teaming,	12 00		
	<hr/>	281 55	
Eaton square:			
Laborers,	\$156 00		
Plants,	55 00		
Sods,	15 00		
Teaming,	15 00		
Fertilizer,	10 77		
Repairs,	8 00		
Loam,	6 00		
	<hr/>	265 77	
Algonquin square:			
Laborers,	\$155 00		
Plants,	24 00		
Teaming,	6 00		
Fertilizer,	3 00		
Loam,	3 00		
	<hr/>	191 00	
Dorchester field:			
Laborers,		160 00	
Tremlett park:			
Laborers,	\$104 00		
Teaming,	6 00		
Fertilizer,	6 00		
Loam,	5 00		
Grass seed,	1 33		
	<hr/>	122 33	
Adams street:			
Laborers,		120 00	
Magnolia street:			
Laborers,	\$110 00		
Loam,	6 25		
Teaming,	3 00		
	<hr/>	119 25	
Peabody square:			
Laborers,	\$104 00		
Teaming,	6 00		
	<hr/>	110 00	
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	\$752 00		
Sods and grass seed,	62 04		
Teaming,	51 00		
Fertilizer,	48 00		
Loam,	40 00		
	<hr/>	953 04	
Fellows street:			
Laborers,	\$217 12		
Gravel,	240 00		
Loam,	188 09		
Trees,	60 00		
Fertilizer,	36 00		
Teaming,	3 00		
	<hr/>	744 21	
Madison square:			
Laborers,	\$562 00		
Teaming,	41 50		
Loam,	31 00		
Fertilizer,	20 00		
	<hr/>		
<i>Carried forward,</i>	\$654 50	\$93,152 32	\$15,171,516 74

<i>Brought forward,</i>	\$654 50.	\$93,152 32	\$15,171,516 74
Grass seed,	18 00		
Repairs,	15 00		
	<hr/>	687 50	
Orchard park:			
Laborers,	\$433 00		
Teaming,	25 00		
Grass seed,	22 21		
Loam,	20 00		
Fertilizer,	18 55		
	<hr/>	518 76	
Bromley park:			
Laborers,	\$263 00		
Teaming,	20 50		
Sods,	19 50		
Loam,	7 50		
Fertilizer,	7 50		
	<hr/>	318 00	
Fountain square:			
Laborers,	\$235 00		
Sods,	19 50		
Teaming,	15 00		
Fertilizer,	4 50		
Loam,	4 00		
	<hr/>	278 00	
Cedar square:			
Laborers,	\$196 00		
Teaming,	12 00		
Loam,	5 00		
Grass seed,	4 94		
Fertilizer,	4 50		
	<hr/>	222 44	
Linwood park:			
Laborers,	\$136 00		
Loam,	8 00		
Fertilizer,	7 50		
Teaming,	3 00		
	<hr/>	154 50	
Longwood park:			
Laborers,	\$148 00		
Teaming,	6 00		
	<hr/>	154 00	
Lewis square:			
Laborers,	\$118 00		
Teaming,	6 00		
	<hr/>	124 00	
Walnut park:			
Laborers,	\$112 00		
Teaming,	5 00		
	<hr/>	117 00	
Warren square:			
Laborers,		117 00	
WEST ROXBURY DISTRICT GROUNDS.			
Centre street:			
Laborers,	\$93 00		
Teaming,	3 00		
	<hr/>	96 00	
Soldiers' monument lot:			
Laborers,		84 00	
<i>Carried forward,</i>		<hr/>	<hr/>
		\$96,023 52	\$15,171,516 74

<i>Brought forward,</i>		\$96,023 52	\$15,171,516 74
BRIGHTON DISTRICT GROUNDS.			
Rogers park:			
Laborers,	\$423 00		
Fertilizer,	39 36		
Teaming,	27 00		
		489 36	
Brighton square:			
Laborers,	\$224 00		
Repairs,	20 00		
Teaming,	15 00		
Plants,	15 00		
Fertilizer,	15 00		
		289 00	
Jackson square:			
Laborers,	\$224 00		
Loam,	19 00		
Plants,	15 00		
Fertilizer,	12 00		
		270 00	
Fern square:			
Laborers,	\$166 00		
Plants,	12 00		
Teaming,	9 00		
		187 00	
		<u>\$97,258 88</u>	
ENTRANCE TO ORCHARD PARK FROM ADAMS STREET.			
Purchase of estates, 13 and 15 Adams street, containing about 4,900 square feet,		\$5,890 00	
		<u></u>	
HIGHLAND PARK.			
<i>Continuation of payments.</i>			
Painting,		\$10 00	
		<u></u>	
PLAYGROUND, FELLOWS STREET.			
<i>Continuation of payments.</i>			
Laborers,		\$832 88	
Gravel,		259 91	
Lumber,		147 75	
Teaming,		100 00	
Sods,		45 00	
Masonry,		40 88	
Drain-pipe,		37 74	
Brick,		27 00	
Tools,		10 00	
Cement,		8 80	
		<u>\$1,509 96</u>	
SQUARE, BUNKER HILL, VINE AND MOUL- TON STREETS, IMPROVEMENT OF.			
<i>Payments on account.</i>			
Curbing,		\$521 00	
		<u></u>	
SQUARE, CAMBRIDGE, MURDOCK AND SPARHAWK STREETS.			
Purchase of 7,449 square feet of land,		\$5,000 00	
		<u></u>	
<i>Carried forward,</i>			\$15,171,516 74

Brought forward,

\$15,171,516 74

RECAPITULATION.

Public Grounds Department,	\$97,258 88
<i>\$4.50 of this amount drawn for but not paid.</i>	
Entrance to Orchard park from Adams street,	5,890 00
Highland park,	10 00
Playground, Fellows street,	1,509 96
Square, Bunker Hill, Vine and Moulton streets,	
improvement of,	521 00
Square, Cambridge, Murdock and Sparhawk streets,	5,000 00
	<hr/>

110,189 84

Randidge Trust Fund Income.

Poor children's excursions:	
Refreshments,	\$724 80
Attendants,	221 86
Awnings,	200 00
Shed at Long Island,	150 00
Bathing suits, etc.,	58 66
Printing,	38 00
Car-fares,	3 14
	<hr/>

1,396 46

*Rapid Transit.**Continuation of payments under chapter 548, Acts of 1894.*

Salaries:

Commissioners:

George G. Crocker, Chair-	\$5,000 00
man,	
Charles H. Dalton,	5,000 00
Thomas J. Gargan,	5,000 00
George F. Swain,	5,000 00
Horace G. Allen,	5,000 00
B. Leighton Beal, Secretary,	3,000 00
Howard A. Carson, Engineer,	8,000 00
Engineering and Inspection,	83,601 69
Clerk-hire and stenographic	
work,	6,600 74
Employés,	188,825 74
	<hr/>

\$315,028 17

Contractors:

Subway, Section 2.	Edward W. Everson,	7,330 53
" " 3.	Frederick E. Shaw,	20,325 96
" " 4.	Metropolitan Con-	
	struction Co.,	58,645 76
" " 5.	W. H. Keyes & Co.,	7,218 12
" " 6.	R. A. Malone & Co.,	2,500 00
" " 7.	Shailer & Schniglau	
	Co.,	84,905 71
" " 8.	Metropolitan Con-	
	struction Co.,	31,623 38
" " 8½.	National Contract-	
	ing Co.,	50,449 17
" " 9.	Richardson &	
	Young,	90,633 73
" " 10.	Shailer & Schniglau	
	Co.,	54,914 66
" " 11.	Charles Linehan,	15,967 76
		<hr/>

Carried forward,

\$739,542 95 \$15,283,103 04

<i>Brought forward,</i>		\$739,542 95	\$15,283,103 04
Steel:			
A. & P. Roberts Co.,	\$48,180 20		
Carnegie Steel Co., limited,	29,913 37		
New Jersey Steel and Iron Co.,	10,420 06		
Pennsylvania Steel Co.,	6,889 26		
Harrington, Robinson & Co.,	2,894 85		
Boston Bridge Works,	172 04		
		98,469 78	
Eight stairways and coverings on Boston			
Common, Norcross Bros.,		87,864 68	
Lining walls:			
Norcross Bros.,	\$7,619 22		
Boston Fire Brick and Clay			
Retort Co., and Grueby Fai-			
ence Co.,	5,867 13		
Grueby Faience Co.,	1,423 84		
		14,910 19	
Artificial stone and concrete walks on			
Common:			
Simpson Bros., Corporation,	\$8,639 95		
Manhattan Concrete Company,	5,767 76		
		14,407 71	
Artificial stone platforms in stations:			
Simpson Bros., Corporation,	\$2,234 57		
Manhattan Concrete Company,	2,189 77		
		4,424 34	
Relocating pipes, conduits, etc.,		5,984 94	
Architects' services, Wheelwright & Haven,		3,316 41	
Doors for stations, G. W. Morrison,		2,147 39	
Cement and sand,		66,344 92	
Tools, machinery, iron, steel, hardware			
and general supplies,		38,972 74	
Teaming and freights,		38,914 74	
Asphalt,		31,696 75	
Masonry, etc.,		26,538 65	
Stone,		15,228 85	
Lumber and carpentry,		15,049 12	
Brick,		14,626 32	
Electric lighting,		8,595 64	
Filling,		8,277 33	
Paving,		8,123 94	
Legal expenses,		8,060 00	
Printing,		7,774 83	
Drain-pipe and tile,		6,385 09	
Hire of machinery and tools,		4,297 50	
Rent of offices,		4,200 00	
Damages,		3,782 38	
Loam,		3,640 75	
Flagging,		3,484 99	
Water Department,		3,088 78	
Fuel,		2,855 21	
Stationery,		2,546 29	
Expert services,		1,572 40	
Sods and grass seed,		1,210 60	
Water-rates,		1,065 11	
Advertising,		1,032 01	
Two pumping outfits at Adams square			
station,		990 75	
Office expenses,		956 13	
<i>Carried forward,</i>		\$1,300,380 21	\$15,283,103 04

<i>Brought forward,</i>	\$1,300,880 21	\$15,283,103 04
Gratings, frames, etc.,	875 00	
Inspection and testing materials,	874 75	
Taking account of travel,	676 83	
Painting,	558 46	
Bronze tablet,	550 00	
Rent of land and building,	511 68	
Telephone service,	489 86	
Moving Winthrop statue,	450 00	
Engineering expenses,	442 10	
Moving Adams statue,	435 00	
Fertilizer,	275 29	
Sewer on Common,	108 42	
Removing Boston & Maine Railroad Depot,	98 39	
Gas,	48 78	
Messenger service and telegrams,	48 65	
Travelling expenses and small items,	13 10	
Land, Shawmut avenue and Tremont street,	213,356 66	
Interest on debt,	129,649 32	
	<hr/>	
	\$1,649,842 50	
Less transferred to Charlestown Bridge,	7,469 56	
	<hr/>	1,642,372 94

Refunds.

Amounts refunded on the following accounts:

Taxes,	\$2,550 05	
School tuition,	68 82	
Sewer assessment,	33 75	
Pedler's license,	25 00	
	<hr/>	2,677 62

Registry Department.

Salaries:

William H. Whitmore, City Registrar,	\$4,000 00	
Assistant Registrars, Clerks, and Messenger,	16,612 88	
	<hr/>	\$20,612 88
Printing and binding,	2,483 36	
Collecting number of births, and tabulating,	1,738 79	
Copying,	479 70	
Stationery,	409 18	
Indexing,	118 95	
Telephone service,	104 43	
Travelling expenses,	48 29	
Cartage,	3 00	
	<hr/>	25,998 58

Reserved Fund.

DAMAGE SETTLEMENTS.

For judgments against the city, and settlements, by compromise, or otherwise, of claims for damages to persons and property on account of.

Street Department:

Paving Division,	\$17,368 38	
Street Cleaning Division,	3,628 00	
Sewer Division,	1,469 18	
	<hr/>	
<i>Carried forward,</i>	\$22,465 56	\$16,954,152 18

<i>Brought forward,</i>	\$22,463 56	\$16,954,152 18
Sanitary Division,	500 00	
Ferry Division,	51 50	
	<hr/>	
	\$23,015 06	
Snow or ice on highways,	20,288 05	
Market Department,	2,728 46	
Police Department,	661 89	
Fire Department,	350 00	
Public Grounds Department,	186 00	
Marcella-street Home,	101 67	
Lamp Department,	22 00	
For court fees, expert witnesses and other legal expenses,	18,528 36	
Refund of amount paid for old building which party was unable to remove,	280 00	
Payments to widows of deceased employes authorized by the City Council under authority of Acts of the Legislature, being the balance of salary to which they would have been entitled had they lived and continued to hold office until the end of the year 1897: Minnie E. Connor, widow of Christopher A. Connor, clerk in Collecting Department,* chapter 158, Acts 1897, and order City Council, April 22, 1897,	\$2,280 00	
Priscilla Quincy Peters, widow of Richard Dudley Peters, Deputy Collector, Collecting Department, chapter 455, Acts 1897, and order City Council, July 6, 1897,	1,280 00	
Mary O'Neil, widow of Michael F. O'Neil, foreman Street Department, Paving Division, chapter 494, Acts 1897, and order City Council, July 6, 1897,	1,178 61	
Jane J. Goode, widow of Henry P. Goode, employé Health Department, chapter 429, Acts 1897, and order City Council, July 6, 1897,	1,085 10	
	<hr/>	
	5,823 71	
	<hr/>	
<i>Residue Tax-sales, etc.</i>		71,985 20
Amount paid on this account,		4,232 95

Sawyer Bequests.

Investment in City of Boston Bonds of a portion of the Bequests of Samuel E. Sawyer, for Horace Mann School for the Deaf,	\$300 00	
Marcella-street Home,	300 00	
	<hr/>	
		600 00
<i>Carried forward,</i>		\$17,030,970 33

Brought forward,
Schools and School-houses.

\$17,030,970 33

Payments for carrying on the Public Schools.
SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	\$4,200 00	
R. C. Metcalf, Supervisor,	3,780 00	
Ellis Peterson, "	3,780 00	
G. H. Conley, "	3,780 00	
Geo. H. Martin, "	3,780 00	
Walter S. Parker, "	3,780 00	
Sarah L. Arnold, "	3,780 00	
T. D. Apollonio, Secretary,	2,800 00	
William J. Porter, Auditing Clerk,	3,300 00	
Assistants to Secretary, Auditing Clerk and Superintendent,	9,391 33	
Truant officers,	24,311 87	
Alvah H. Peters, Messenger,	200 00	
Assistants,	2,502 00	
		\$69,385 00

SCHOOL INSTRUCTORS.

<i>Payments for salaries.</i>		
Latin and High Schools,	\$322,068 75	
Grammar and Primary Schools,	1,264,774 88	
Kindergartens,	78,338 86	
Horace Mann School for the Deaf,	15,533 98	
Special instructors:		
Of music,	14,112 00	
Drawing,	7,650 22	
Military tactics and armorer,	2,788 88	
Physical training,	4,280 00	
Modern languages,	4,250 00	
Kindergarten director,	2,880 00	
Manual training,	33,734 93	
Evening Schools:		
Evening High,	18,841 00	
Elementary,	36,712 50	
Drawing,	11,252 00	
		1,817,218 00

SUPPLIES AND INCIDENTALS.

Books for schools and school libraries,	\$50,509 73	
Printing, drawing materials, and stationery:		
Stationery, including record-books,	\$15,498 13	
Printing,	7,417 87	
Drawing-materials, instruments, models and designs, and drawing-boards,	6,374 50	
		29,290 50
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,	3,894 82	

Carried forward, \$83,895 05 \$1,886,603 00 \$17,030,970 33

<i>Brought forward,</i>	\$83,695 05	\$1,886,603 00	\$17,030,970 33
Car-fares and ferry-tolls,	3,625 11		
Kindergartens:			
Attendants,	\$1,897 95		
Materials,	1,557 13		
	<hr/>		
	3,455 08		
Maps and globes,	3,280 45		
Pianos, repairing and tuning,	2,324 50		
Annual festival to medal and diploma scholars, July 3, 1897:			
Bouquets,	\$1,240 00		
Collation,	844 25		
Rent of hall,	250 00		
Car-fares,	155 82		
Band of music,	78 00		
Stands and small items,	39 92		
	<hr/>		
	2,607 99		
Engraving, printing, and filling out, and ribbon for diplomas,	2,182 68		
Taking school census,	1,700 00		
Removing ashes from school-houses,	1,520 00		
Town of Brookline, tuition,	1,324 75		
Clerical services,	681 00		
Publishing proceedings of School Board,	500 00		
Military expenses,	461 90		
Slates, slate-racks and repairs, pencils and erasers,	376 99		
Travelling expenses of Superintendent and Supervisors,	344 75		
Telephone and messenger service,	334 98		
Advertising,	305 48		
Sewing materials,	266 70		
Cartage and freights,	178 09		
Washing towels, and small items,	165 93		
Board of and shoeing horses, and repairs of vehicles and harnesses,	129 64		
Supply Department, employés,	7,315 00		
Manual Training and Cooking Schools, tools, lumber and supplies,	7,731 26		
Brooms, tools and supplies,	5,563 39		
School Committee: Refreshments,	516 90		
Carriage-hire,	174 00		
	<hr/>		
	130,761 62		
SALARIES OF JANITORS.			
Janitors, care of and cleaning houses, building fires and clearing snow,		139,220 29	
FUEL, GAS AND WATER.			
Fuel,	\$75,589 34		
Weighing and receiving coal,	1,017 30		
	<hr/>		
	\$76,606 64		
<i>Carried forward,</i>	\$76,606 64	\$2,156,584 91	\$17,030,970 33

<i>Brought forward</i>	\$76,606 64	\$2,156,584 91	\$17,030,970 33
Water-rates,	10,275 58		
Gas,	6,431 45		
Electric light and power,	2,702 62		
		96,016 29	
		<u>\$2,252,601 20</u>	

PUBLIC BUILDINGS, SCHOOLS.

Alteration and repairs of the several houses and rented rooms.

Furniture and furnishings,	\$53,552 36
Heating and ventilating,	41,616 34
Carpentry and materials,	32,726 12
Rents,	25,815 62
Painting and glazing,	16,801 14
Masonry, whitening, concreting, and materials,	14,211 79
Plumbing and gutters,	11,047 68
Roofing,	5,025 81
Gas and electric fixtures, piping and repairs,	4,988 61
Blackboards and repairs,	3,325 59
Auxiliary fire-alarm apparatus, use of,	3,156 64
Locksmithing, bell-hanging and electrical work,	2,589 99
Iron and metal work,	1,920 48
Removing night soil,	1,482 00
Disinfectants,	1,432 00
Cartage,	1,164 50
Sleigh, board of, and shoeing horses, and repairs of vehicles and harnesses,	910 41
Flag-staffs and repairs,	855 86
Care of grounds,	633 89
Removing snow and dirt,	258 00
Tablet, "Christopher Gibson School,"	221 25
Stationery,	188 27
Printing,	112 12
Water,	82 20
Photographs,	56 10
Typewriting,	33 40
Salt,	21 60
Gas,	11 55
Messenger service,	2 45
Salaries, Fred. B. Bogan, Superintendent,	\$1,400 00
Assistants,	4,297 50
	<u>5,697 50</u>
	<u>\$229,941 27</u>

GIBSON SCHOOL FUND, INCOME.

Payments for school supplies.

Books,	\$720 59
Philosophical instruments and maps,	619 51
Stationery and printing,	124 44
	<u>\$1,464 54</u>
Repairs of property,	289 80
	<u>\$1,754 34</u>

Carried forward,\$17,030,970 33

<i>Brought forward,</i>		\$17,030,970 33
HORACE MANN SCHOOL FUND, INCOME.		
Lessons in drawing,	\$40 00	
ROBERT C. WINTHROP FUND.		
Books for Latin School library,	\$109 96	
SCHOOL-HOUSES.		
<i>Continuation of payments made under authority of chapter 408, Acts of 1895, and chapter 442, Acts of 1897.</i>		
PRIMARY SCHOOL-HOUSE, NORTH END.		
"Paul Revere School," Prince street:		
<i>Continuation of payments.</i>		
Site,	\$75,042 37	
Contractors, Walter S. Sampson & Son,	\$64,786 41	
Architects, Peabody & Stearns,	4,647 92	
Plumbing, James Tucker & Sons,	1,400 00	
Printing,	208 34	
Advertising,	103 80	
	71,146 47	
		\$146,188 84
PRIMARY SCHOOL-HOUSE, WEST END.		
"Mayhew School."		
<i>See appropriation of Primary School-houses, North and West Ends.</i>		
<i>Continuation of payments.</i>		
Site,	\$81,597 33	
Contractors, Mead, Mason & Co.,	\$51,253 25	
Heating and Ventilating, A. A. Sanborn,	4,800 00	
Plumbing, Isaac N. Tucker,	4,489 85	
Architect, John Lyman Faxon,	1,436 66	
Insurance,	19 87	
	61,999 63	
		143,596 96
GRAMMAR SCHOOL-HOUSE, HARRIS DISTRICT.		
"Mary Hemenway School."		
<i>Continuation of payments on account of school, corner of King and Adams streets.</i>		
Contractors, Walter S. Sampson & Son,	\$72,243 04	
Heating and ventilating, A. A. Sanborn,	6,433 13	
Plumbing, Craig & Conley,	5,785 50	
Architect, T. M. Clark,	2,489 69	
Printing,	40 92	
Advertising,	31 00	
		87,023 28
PRIMARY SCHOOL-HOUSE, VERNON STREET.		
<i>Continuation of payments.</i>		
Contractor, E. E. Strout,	\$53,000 00	
Heating and Ventilating, Huey Bros.,	3,300 00	
<i>Carried forward,</i>	\$56,300 00	\$376,809 08 \$17,030,970 33

<i>Brought forward,</i>	\$56,300 00	\$376,809 08	\$17,030,970 33
Plumbing, Pierce & Pierce,	2,800 00		
Architect, James Mulcahy,	1,693 47		
Advertising,	71 45		
Printing,	52 26		
Typewriting,	3 25		
Moving and fitting up rooms in Court-house-building,	717 29		
		61,637 72	

PRIMARY SCHOOL-HOUSE, SOUTH AND
HEWLETT STREETS, ROSLINDALE.

"Henry W. Longfellow School."

Continuation of payments.

Contractors, John S. Jacobs & Son,	\$16,123 15		
Heating and Vent- ilating, Lynch & Woodward,	7,854 32		
Plumbing, Pierce & Pierce,	5,222 90		
Grading, Robert L. Barrett,	4,775 00		
Architects, Walker & Kimball,	981 65		
Printing,	101 20		
Advertising,	97 15		
	\$35,155 37		
Furnishing,	8,531 93	43,687 30	

ROBINSON STREET SCHOOL-HOUSE.

Continuation of payments.

Contractors, Mack & Moore,	\$37,504 00		
Less charged to Primary School- house, Field's Cor- ner,	6,000 00		
	\$31,504 00		

Heating apparatus, Fuller & Warren Warming and Ven- tilating Company,	4,331 00		
Architect, A. Warren Gould,	1,304 20		

	\$37,139 20		
Furnishing,	1,051 50	38,190 70	

SOUTH BOSTON HIGH SCHOOL, SITE.

Reservoir lot, Thomas Park,	15,877 86		
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SMALL WOODEN BUILDINGS.

Balance of payments.

Munroe Street School-yard,	\$1,478 59		
Chapman School-yard,	966 48		
Hugh O'Brien School-yard,	927 54		
Lowell School-yard,	779 66		

	\$4,152 27		
Furnishing,	5,418 77		

9,571 04

Carried forward,

\$545,773 70 \$17,030,970 33

<i>Brought forward,</i>		\$545,773 70	\$17,030,970 33
THETFORD SCHOOL-HOUSE, ADDITION.			
<i>Balance of payments.</i>			
Contractors, Gifford & Lawrence,	\$6,137 97		
Furnishing,	<u>2,393 18</u>	8,531 15	
Cost of addition,	\$20,928 96		
Cost of furnishing,	<u>2,393 18</u>		
	<u>\$23,322 14</u>		
GRAMMAR SCHOOL-HOUSE, BOWDOIN DISTRICT, FURNISHING.			
Furnishing,		8,244 64	
NEW SCHOOL-HOUSE, WARD 15.			
"Roger Clap School."			
<i>Balance of payments.</i>			
Contractor, Walter S. Sampson,	\$2,524 56		
Architect, William H. Besarick,	<u>842 83</u>		
	\$3,367 39		
Furnishing,	<u>3,972 30</u>	7,339 69	
Cost of land,	\$9,477 50		
Cost of building,	69,982 52		
Cost of furnishing,	<u>7,692 04</u>		
	<u>\$87,152 06</u>		
BRIGHTON HIGH SCHOOL-HOUSE.			
<i>Continuation of payments.</i>			
Furnishing,		7,205 17	
GILBERT STUART SCHOOL-HOUSE.			
<i>Continuation of payments.</i>			
Grading lot,	\$4,567 43		
Furnishing,	<u>1,058 14</u>	5,625 57	
PRIMARY SCHOOL-HOUSE, BEECH STREET, ROSLINDALE.			
"Phineas Bates School."			
<i>Balance of payments.</i>			
Contractors, John McNamara & Sons,	\$1,319 19		
Grading and fence,	<u>2,806 76</u>		
Furnishing,	<u>939 30</u>	5,065 25	
Cost of land,	\$5,500 00		
Cost of building,	27,426 82		
Cost of grading,	2,806 76		
Cost of furnishing,	<u>1,179 30</u>		
	<u>\$36,912 88</u>		
BLACKINTON SCHOOL-HOUSE LOT, GRADING.			
Grading,		4,268 54	
CUDWORTH SCHOOL-HOUSE LOT, GRADING.			
<i>Payments on account.</i>			
Grading,		3,067 84	
<i>Carried forward,</i>		\$595,121 55	\$17,030,970 33

<i>Brought forward,</i>		\$595,121 55	\$17,030,970 33
WILLIAM H. KENT SCHOOL.			
Grading lot, on account,	\$3,069 20		
Less charged to Primary School-house, Moulton street, additional land,	67 79	\$3,001 50	
Additional land,	\$6,800 00		
Less charged to Primary School-house, Moulton street, additional land,	4,932 21	1,867 79	
			4,869 29
SHARP PRIMARY SCHOOL-HOUSE, ANDERSON STREET.			
Addition to lot,	\$1,900 00		
Masonry,	943 88		
Iron fence,	154 08		
			2,997 96
WILLIAM WIRT WARREN SCHOOL, GRADING.			
<i>Balance of payments.</i>			
Grading,			1,626 60
<i>Total cost, \$5,342.10.</i>			
DILLAWAY SCHOOL LOT, GRADING.			
Masonry,	\$585 90		
Resetting iron fence.	39 95		
			625 85
GENESEE-STREET SCHOOL-HOUSE, FURNISHING.			
<i>Balance of payments.</i>			
Furnishing,			497 57
ALLSTON CLUB-HOUSE, FURNISHING.			
<i>Balance of payments.</i>			
Furnishing,			125 00
EAST BOSTON HIGH SCHOOL-HOUSE, SITE.			
<i>Payments on account.</i>			
Advertising,			23 64
			<u>\$605,887 46</u>
SCHOOL BUILDINGS, IMPROVEMENTS IN.			
<i>Payments on account of improvements in school buildings to secure better sanitation and ventilation therein and better means of escape in case of fire.</i>			
Employés,	\$3,667 84		
Inspection,	100 00		
Cartage,	500 02		
Typewriting,	24 12		
Stationery,	28 66		
Horse-keeping,	451 79		
Printing,	63 70		
Travelling expenses,	158 00		
			<u>\$4,994 13</u>
<i>Carried forward,</i>		\$4,994 13	\$17,030,970 33

<i>Brought forward,</i>		\$4,994 13	\$17,030,970 33
Fire extinguishers,	\$2,330 00		
Chains, hooks and shelves for same,	443 87		
		2,773 87	
Removing night-soil,		1,254 00	
Improvements in the following schools:			
Adams,		767 04	
Adams street,		4,666 63	
Appleton street,		16,883 67	
Bailey street,		671 33	
Bunker Hill Grammar,		18,420 29	
Bunker Hill Primary,		14,500 80	
Canterbury street,		829 93	
Capen,		13,420 69	
Chapman,		1,981 85	
Chestnut avenue,		1,390 23	
Common street, Charlestown,		300 56	
Cushman,		1,520 42	
Cyrus Alger,		8,610 69	
Dillaway,		14,416 75	
Edward Everett Grammar,		8,731 31	
Edward Everett Primary,		9,135 52	
Eliot,		4,039 35	
Emerson,		13,341 66	
Emerson Primary,		2,742 46	
Franklin,		11,305 46	
Freeman,		4,263 36	
Frothingham,		371 92	
Glenway,		419 70	
Grant,		1,067 81	
Harris,		3,711 94	
Hobart street,		8,957 76	
Howe,		14,203 83	
Lowell,		4,503 47	
Lyman,		10,625 40	
Mead street,		787 58	
Mechanic Arts,		1 60	
Mt. Pleasant avenue,		352 05	
Pormort,		329 28	
Prince,		19,418 85	
Quincy street, Roxbury,		1,976 64	
Roxbury and King streets,		9,941 11	
Somerset street,		1,778 74	
Snelling,		238 00	
Ticknor,		323 45	
Tileston,		12,392 01	
Ware,		285 50	
Warren,		1,026 24	
Washington street, Forest Hills,		38 70	
		<u>\$253,713 58</u>	
BRIGHTON HIGH SCHOOL-HOUSE.			
<i>Continuation of payments.</i>			
Contractors, Whidden & Co.,		\$67 41	
Expert services on heating,		254 51	
Printing,		39	
		<u>\$322 31</u>	
<i>Carried forward,</i>			\$17,030,970 33

Brought forward, \$17,030,970 33
 GRAMMAR SCHOOL-HOUSE, BOWDOIN DISTRICT.

Continuation of payments.
 Contractors, John S. Jacobs & Son, \$895 53
 Heating and ventilating, Swan & Sons, 3,255 38
 Electric wiring, John S. Potter, 1,187 37
 Plans, etc., Stone & Webster, 138 35
\$5,476 63

GRAMMAR SCHOOL-HOUSE, STOUGHTON
 DISTRICT, BUILDING.

"Gilbert Stuart School."
Continuation of payments.
 Contractor, James Fagan, \$1,220 26
 Heating and ventilating, 1,512 03
 Grading, 553 50
\$3,285 79

GEOTON-STREET SCHOOL, PAVING AND
 FENCING YARD.

Contractors, Slattery Bros., \$1,996 10

MECHANIC ARTS HIGH SCHOOL.

Balance of payments.
 Work benches, etc., \$3 42
 Cost of site, \$40,388 08
 Cost of building, 148,565 93
 Cost of furnishing, 32,783 19
\$221,737 20

MECHANIC ARTS HIGH SCHOOL, FURNISHING.

Balance of payments.
 Tools and supplies, \$157 74

PRIMARY SCHOOL-HOUSE, ABERDEEN DISTRICT
 BUILDING.

Payments on account.
 Contractor, A. B. Murdough, \$8,826 05
 Heating and ventilating, Cleghorn, Eglee Co., 1,600 00
 Removing ledge, 498 00
 Architect, Lewis H. Bacon, 488 97
 Printing, 152 81
 Advertising, 139 30
\$11,705 13

PRIMARY SCHOOL-HOUSE, CANTERBURY AND
 SHARON STREETS.

"Stephen M. Weld School."
Balance of payments.
 Grading, Thomas Minton, \$128 11
 Cost of land, \$3,785 64
 Cost of building, 44,309 62
 Cost of furnishing, 2,725 79
\$50,821 05

Carried forward,

\$17,030,970 33

Brought forward, \$17,080,970 33
PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.
Balance of payments.
 Contractor, R. R. Mayers & Co., \$129 09

Cost of land, \$772 80
 Cost of building, 56,399 20
 Cost of furnishing, 1,994 33
\$59,166 33

PRIMARY SCHOOL-HOUSE, FIELD'S CORNER.
See Robinson-street School-house.
 Contractors, Mack & Moore, \$6,000 00

PRIMARY SCHOOL-HOUSE, GENESEE STREET.
Balance of payments.
 Plumbing, \$815 95
 Carpentry, 310 47
 Heating apparatus, 20 62
\$1,147 04

Cost of land, \$43,750 00
 Cost of building, 65,604 24
 Cost of furnishing, 2,729 88
\$112,084 12

PRIMARY SCHOOL-HOUSE, MOULTON STREET, ADDITIONAL LAND.
 "William H. Kent School."
 Land, Vine and Pine streets, \$6,800 00
 Less charged to School-houses, 1,867 79
\$4,932 21
 Printing, 34 29
 Advertising, 33 50
\$5,000 00

PRIMARY SCHOOL-HOUSE, NORTH AND WEST ENDS.
Continuation of payments on account of building the "Mayhew School," Chambers and Poplar streets.

See School-houses.
 Contractors, Mead, Mason & Co., \$34,416 94
 Architect, John Lyman Faxon, 1,168 36
 Shoring up wall of house, 116 66
 Advertising, 32 75
 Printing, 31 29
\$35,764 00

RECAPITULATION.

School Committee, \$2,252,601 20
\$3.20 of this amount drawn for but not paid.
 Public Buildings, schools, 229,941 27
\$282.72 of this amount drawn for but not paid.
 Gibson School Fund, Income, 1,754 34
 Horace Mann School Fund, Income, 40 00
 Robert C. Winthrop Fund, 109 96
 School-houses, 605,887 46

Carried forward, \$3,090,334 23 \$17,080,970 33

<i>Brought forward,</i>	\$3,090,334 23	\$17,030,970 33
<i>\$41.49 of this amount drawn for but not paid.</i>		
School Buildings, Improvements in,	253,713 58	
<i>\$1,195.75 of this amount drawn for but not paid.</i>		
Brighton High School-house,	322 31	
Grammar School-house, Bowdoin District,	5,476 63	
Grammar School-house, Stoughton District Building,	3,285 79	
Groton-street school, paving and fencing yard,	1,996 10	
Mechanic Arts High School,	3 42	
Mechanic Arts High School, furnishing,	157 74	
Primary School-house, Canterbury and Sharon streets,	128 11	
Primary School-house, Aberdeen District Building,	11,705 13	
Primary School-house, Emerson District,	129 09	
Primary School-house, Field's Corner,	6,000 00	
Primary School-house, Genesee street,	1,147 04	
Primary School-house, Moulton street, additional land,	5,000 00	
Primary School-house, North and West Ends,	35,764 00	
		3,415,163 17

Gibson School Fund.

Investment in City of Boston bond of receipts from sale of land for playground,	37,500 00
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Sidewalk Assessments, Repayment of.

Continuation of payments under authority of chapter 82 of the Acts of 1894 and order of the City Council approved December 31, 1895, being forty-five per cent. of the amount paid on assessments laid under chapter 401, Acts of 1892,	3,202 66
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Sinking Funds Department.

<i>Salaries:</i>		
Alfred T. Turner, Treasurer,	\$700 00	
James H. Dodge, Secretary,	700 00	
Thomas Fay, Book-keeper,	700 00	
		\$2,100 00
Printing and stationery,	202 78	
M. J. Fitzgerald, examination of accounts,	100 00	
		2,402 78

South Union Station.

<i>Continuation of payments under Chapter 516, Acts of 1896.</i>		
Land damages, Summer and Cove streets,	\$1,238,324 15	
Dorchester avenue sea wall, Wm. L. Miller and W. H. Ellis,	82,649 25	
Filling,	13,567 84	
Engineering,	7,949 05	
Examination of property,	2,100 00	
Advertising,	319 35	
Rent of office,	225 00	
Engineering expenses,	182 70	
Printing,	147 41	
Sale of old buildings,	105 04	
Lumber and carpentry,	80 00	
Appraising buildings,	75 00	
Stationery and small items,	28 73	
<i>Carried forward,</i>	\$1,345,753 52	\$20,489,238 94

<i>Brought forward,</i>		\$1,345,753 52	\$20,489,238 94
Sewer construction :			
Employés	\$50,634 10		
Lumber and carpentry,	7,826 79		
Brick,	6,412 01		
Hire of machinery and tools,	6,185 32		
Sand and cement,	4,746 27		
Teaming,	3,508 50		
Pile driving,	3,415 21		
Tools, hardware and general supplies,	1,603 49		
Fuel,	1,451 27		
Filling,	1,194 19		
Rubber clothing,	427 80		
Drain-pipe,	353 07		
Work on gas mains and small items,	120 27		
Printing,	106 30		
		87,984 59	
Street construction:			
Labor,	\$3,321 81		
Paving,	1,448 42		
Teaming,	1,328 50		
Gravel,	574 20		
Brick,	90 00		
Engineering,	57 38		
Edgestone,	33 47		
Masonry,	31 50		
		6,885 28	
			1,440,623 39

State Tax.

For the city's proportion of \$1,750,000, the State tax for the year 1897 of which the percentage is 35.928,

\$628,740 00

Armory loan assessment:

Sinking Fund, \$12,623 15
Interest, 19,800 00

32,423 15

ABOLISHMENT OF GRADE CROSSINGS.

Chelsea bridge and avenue:

Assessment, \$6,892 79
Interest, 352 49

\$7,245 28

Congress street:

Assessment, \$1,862 14
Interest, 52 55

1,914 69

Tremont street:

Assessment, \$24,237 37
Interest, 15,729 11

39,966 48

West Fourth street:

Assessment, \$12,803 23
Interest, 748 24

13,551 47

62,677 92

METROPOLITAN SEWER ASSESSMENT.

Sinking Fund, \$15,701 73
Interest, 70,340 42
Maintenance, 60,559 15

146,601 30

870,442 37

Carried forward,

\$22,800,304 70

Brought forward, \$22,800,304 70
*Statues of Grant, Sheridan and
 Farragut.*

Balance of payments for base and pedestal of Shaw
 Monument, 5,123 95
 Total payments by City to date, \$22,647.84.

Street Department.

CENTRAL OFFICE.

Salaries:

Benj. W. Wells, Superintendent,	\$7,500 00	
Executive engineer to May 1, 1897,	875 00	
Purchasing agent,	2,641 65	
Clerk-hire,	2,799 20	
Messengers,	1,338 05	
		<hr/>
		\$15,153 90

Stationery,	725 04
Horse-keeping, etc.,	720 57
Office expenses,	411 92
Telephone service,	390 61
Printing,	221 71
Travelling expenses,	82 25
Typewriting,	50 50
Messenger service,	20 45
Entertaining guests,	13 00
	<hr/>
	\$17,789 95

BRIDGE DIVISION.

General expenses.

Salaries:

William H. Carberry, Deputy Superintendent,	\$3,000 00
Clerk-hire and messengers,	3,892 31
Chief of Drawtenders and Chief of Draws and Bridges,	3,452 00
	<hr/>
	\$10,344 31

Employés at yards,	8,328 85
	<hr/>
	\$18,673 16

Two horses, two buggies, wagon and horse-keeping,	4,199 46
Removing snow and dirt,	1,476 54
Tools, hardware and supplies for general use,	1,266 55
Printing,	530 58
Telephone service,	525 59
Repairs at yards,	401 86
Stationery,	335 56
Car-fares and tolls,	311 25
Rent of dock for public landing, East Boston,	250 00
Lumber,	223 62
Damages,	118 14
Water-rates,	81 05
Rent of stable,	50 00
Gas,	29 53
	<hr/>

Carried forward, \$28,472 89

\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$28,472 89	\$22,805,428 65
Fuel,	18 36	
Advertising,	16 50	
Typewriting,	14 78	
Electric lighting,	1 52	
	<hr/>	\$28,524 05
<i>BROADWAY BRIDGE, leading from Albany street to South Boston.</i>		
Salaries:		
Drawtender and assistants,	\$5,499 00	
Repairs,	6,877 14	
Fuel,	225 04	
Gas,	43 00	
Water-rates,	25 00	
Supplies,	24 03	
	<hr/>	12,698 21
<i>CAMBRIDGE STREET, NORTH HARVARD STREET, and WESTERN AVENUE BRIDGES, between Brighton and Cambridge.</i>		
Drawtender,	\$1,096 68	
Repairs, Western avenue,	1,409 83	
Repairs, North Harvard street,	160 67	
Repairs, Cambridge street,	98 97	
Small supplies,	23 43	
	<hr/>	2,789 58
<i>CHARLES-RIVER BRIDGE, leading from Prince street to Charlestown.</i>		
Drawtender and assistants,	\$4,705 72	
Repairs,	947 14	
Fuel,	382 32	
Small supplies,	82 44	
Gas,	41 13	
Water-rates,	25 00	
	<hr/>	6,183 75
<i>CHELSEA BRIDGE, between Charlestown and Chelsea.</i>		
North Draw:		
Drawtender and assistants,	\$4,386 72	
Repairs,	901 20	
Supplies,	53 23	
Electric lighting,	46 00	
Water-rates,	10 00	
	<hr/>	5,397 15
South Draw:		
Drawtender and assistants,	\$4,396 27	
Repairs,	632 83	
Fuel,	139 62	
Gas and small supplies,	85 11	
Water-rates,	32 50	
	<hr/>	5,286 33
<i>CHELSEA-STREET BRIDGE, leading from Chelsea street, East Boston, to Byron street, Chelsea.</i>		
Drawtender,	\$299 00	
Repairs,	207 98	
	<hr/>	506 98
<i>COMMERCIAL-POINT BRIDGE.</i>		
Drawtender,	\$50 00	
Repairs,	102 37	
	<hr/>	152 37
<i>Carried forward,</i>		<hr/>
		\$61,533 42 \$22,805,428 65

<i>Brought forward,</i>		\$61,533 42	\$22,805,428 65
CONGRESS-STREET BRIDGE, across Fort-point Channel.			
Drawtender and assistants,	\$5,284 24		
Repairs,	2,059 71		
Fuel,	271 70		
Water,	107 25		
Small supplies,	97 80		
		7,820 70	
DOVER-STREET BRIDGE, leading from Dover street to Fourth street, South Boston.			
Drawtender and assistants,	\$5,284 24		
Repairs,	822 02		
Fuel, oil and supplies,	49 43		
Water-rates,	10 00		
		6,165 69	
ESSEX-STREET BRIDGE.			
Drawtender,	\$683 64		
Repairs,	1,038 95		
		1,722 59	
FEDERAL-STREET BRIDGE, leading to South Boston.			
Drawtender and assistants,	\$5,284 24		
Repairs,	1,064 65		
Fuel and supplies,	75 68		
Gas,	65 60		
Water-rates,	10 00		
		6,500 17	
GRANITE BRIDGE, over Neponset river to Quincy.			
Drawtender,	\$239 20		
Repairs,	40 03		
		279 23	
L-STREET BRIDGE, from L street to Congress street.			
Drawtender and assistants,	\$4,050 44		
Repairs,	1,308 23		
Fuel and supplies,	250 00		
Water,	79 50		
		5,688 17	
MALDEN BRIDGE, from Alford street, Charlestown, across Mystic river.			
Drawtender and assistants,	\$3,589 04		
Repairs,	598 87		
Fuel, gas and small supplies,	68 20		
Water-rates,	17 00		
		4,273 11	
MERIDIAN-STREET BRIDGE, leading from Meridian street, East Boston, to Chelsea.			
Drawtender and assistants,	\$4,386 72		
Repairs,	678 17		
Feed for and shoeing horse,	145 73		
Fuel, gas and supplies,	122 41		
Water-rates,	10 00		
		5,343 03	
MOUNT WASHINGTON-AVENUE BRIDGE, leading from Federal street to Granite street, South Boston.			
Drawtender and assistants,	\$4,238 92		
Repairs,	1,194 67		
<i>Carried forward,</i>	\$5,433 59	\$99,326 11	\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$5,433 59	\$99,326 11	\$22,805,428 65
Small supplies,	65 40		
Rent,	60 00		
Gas,	49 30		
Water-rates,	10 00		
		5,618 29	
<i>NEPONSET BRIDGE, over Neponset river to Quincy.</i>			
Drawtender,	\$398 84		
Repairs and supplies,	206 54		
		605 38	
<i>WARREN BRIDGE, leading from foot of Beverly street to Charlestown.</i>			
Drawtender and assistants,	\$5,284 24		
Repairs,	3,155 97		
Fuel,	603 11		
Watering roadway,	450 00		
Supplies,	97 27		
Gas,	45 54		
Water-rates,	25 00		
		9,661 13	
<i>WESTERN-AVENUE AND NORTH BEACON-STREET BRIDGES, between Brighton and Watertown.</i>			
Drawtender,	\$149 76		
Repairs and supplies,	457 64		
		607 40	
<i>WINTHROP BRIDGE, between East Boston and Winthrop.</i>			
Drawtender,	\$100 00		
Repairs,	168 02		
		268 02	
<i>Repairs and care of inland bridges and culverts:</i>			
Albany street,	\$6 29		
Allston,	124 27		
Ashland street,	127 18		
Beacon street, Fens,	213 70		
Beacon street, over B. & A. R.R.,	1,255 76		
Beech street,	2 50		
Berkeley street, over Boston & Albany R.R.,	465 89		
Berkeley street, over N. Y., N. H. & H. R.R.,	118 95		
Blakemore street,	204 90		
Bolton street,	153 42		
Boylston street, over Boston & Albany R.R.,	12 50		
Broadway, over B. & A. R.R.,	460 74		
Brookline avenue,	100 13		
Byron street,	7 25		
Central avenue,	69 40		
Columbus avenue,	495 03		
Cottage street, East Boston,	708 91		
Dartmouth street,	711 02		
Dorchester street,	18 49		
Everett street, Brighton,	6 75		
Ferdinand street,	24 08		
Gardner street,	9 71		
Irvington street,	1 25		
<i>Carried forward,</i>	\$5,298 12	\$116,086 33	\$22,805,428 65

<i>Brought forward,</i>	\$5,298 12	\$116,086 33	\$22,805,428 65
Leyden street,	240 63		
Linden park,	4 49		
Longwood avenue,	123 24		
Massachusetts avenue, over B. & A. R.R.,	144 15		
Massachusetts avenue, over N. Y., N. H. & H. R.R.,	127 14		
Mattapan,	26 90		
Shawmut avenue,	3,223 12		
Spring street,	1 80		
Swett street,	141 54		
West Fourth street,	306 16		
West Newton street,	162 44		
West Rutland square,	153 20		
		9,952 93	
Public Landings:			
East Boston,	\$25 00		
Jeffries Point,	282 35		
		307 35	
Atlantic avenue, sidewalk,		103 96	
North Grove street, stable,		56 25	
Revere-street, sea wall,		22 50	
		<u>\$126,529 32</u>	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these bridges, the other half being paid by the City of Cambridge.

GENERAL.

Clerk-hire,	\$250 00		
Travelling expenses, stationery, printing, etc.,	156 29		
		\$406 29	

WEST-BOSTON BRIDGE.

Salaries of drawtender and assistants,	\$1,264 00		
Repairs and cleaning,	862 19		
Electric lighting,	431 25		
Watering roadway,	118 75		
Fuel,	96 08		
Small supplies,	33 17		
Water-rates,	11 00		
		2,816 44	

CRAIGIE'S BRIDGE.

Salary of drawtender and assistants,	\$1,315 91		
Repairs and cleaning,	3,786 91		
Electric lighting,	239 60		
Watering roadway,	118 75		
Fuel,	111 91		
Small supplies,	44 23		
Water-rates,	16 00		
		5,633 31	

PRISON-POINT BRIDGE.

Salary of drawtender,	\$300 00		
Repairs and cleaning,	495 86		
Small supplies,	17 45		
Water-rates,	5 50		
		818 81	

Carried forward,

\$9,674 85 \$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>		\$9,674 85	\$22,805,428 65
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	\$1,292 00		
Repairs and cleaning,	2,038 74		
Electric lighting,	1,096 41		
Electric power,	143 75		
Small supplies,	125 93		
Advertising,	32 24		
		4,729 07	
		<u>\$14,403 92</u>	

FERRY DIVISION.			
William F. McClellan, Deputy Superintendent,	\$3,000 00		
Clerk-hire,	3,119 98		
Employés,	142,628 84		
		\$148,748 82	
Fuel,		27,823 76	
Repairs of boats,		10,040 91	
Repairs of buildings and drops,		3,536 13	
Water-rates,		6,002 40	
Teaming, weighing and storing coal,		4,308 66	
Electric lighting,		4,235 48	
Rent of Sargent's wharf,		4,000 00	
Oil, waste and supplies,		2,717 88	
Tools, iron and hardware,		2,424 51	
Gas,		1,402 10	
Express and use of tow-horses,		1,339 09	
Printing,		1,208 58	
Wagon, keeping horse and repairs of vehicles,		538 50	
Furnishings,		413 12	
Telephone service,		447 04	
Stationery,		369 77	
Electric power,		367 75	
Advertising,		56 75	
Travelling expenses,		2 00	
		<u>\$219,983 24</u>	

PAVING DIVISION.			
John L. Kelly, Deputy Superintendent,	\$3,500 00		
Clerks,	37,412 01		
Foremen,	9,368 41		
Inspector of smoke nuisance,	1,224 00		
Laborers,	223,261 68		
		\$274,766 10	
Paving materials:			
Stone for crushing, filling and culverts,	\$103,266 27		
Sand and cement,	5,688 80		
Lumber,	8,382 40		
Stone blocks,	1,557 72		
Flagging,	5,257 76		
Edgestone and cesspool curbs,	4,652 88		
Brick,	4,085 16		
Beach gravel,	4,224 80		
Drain-pipe,	2 88		
		137,118 67	

Carried forward,\$411,884 77 \$22,805,428 65

<i>Brought forward,</i>		\$411,884 77	\$22,805,428 65
Teaming, other than done by the department and hire of horses,		129,357 46	
Repairs on stone-crushers and engines,	\$16,290 39		
Iron, steel, tools, hardware and general supplies, including repairs of tools,	8,015 85		
Coal,	7,611 17		
Powder and fuse,	4,297 09		
Oils,	1,523 49		
Hire of machinery and tools,	651 33		
		38,389 32	
Gravel and earth for filling and grading,		29,382 27	
Stable:			
Hay, grain, straw and board,	\$14,328 10		
Purchase and exchange of horses,	2,250 00		
Four buggies, five wagons, carts, sweepers and repairs of wagons, etc.,	4,450 05		
Shoeing,	2,964 85		
Harnesses and repairs,	2,464 80		
Medicine and medical attendance,	1,708 56		
		28,166 36	
Master pavers, for paving, setting edge-stone, laying asphalt pavement, and concrete sidewalks and crosswalks,		26,742 33	
Printing,		6,016 98	
Wharfage and rents,		4,034 62	
Contractors removing snow,		3,375 50	
Repairs of stables and sheds,		2,370 85	
Stationery,		2,257 63	
Advertising,		1,891 66	
Contractors and mechanics for construction and repairs of streets, walls, cess-pools, fences and plank sidewalks,		1,166 78	
Telephone service,		1,148 32	
Travelling expenses,		894 28	
Furniture,		700 51	
Engineering expenses,		610 46	
For dumping snow into tide water,		500 00	
Medical attendance on injured employes,		241 00	
Typewriting,		204 55	
Gas,		190 35	
Messenger service,		160 42	
Plans,		146 09	
Entertaining guests,		126 60	
Street signs and numbers,		82 52	
Water-rates,		72 80	
Photographs,		55 00	
Taxes,		18 00	
		<u>\$690,187 34</u>	

SANITARY DIVISION.

Salaries:

Patrick O'Shea, Deputy Superintendent,	\$3,000 00
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Carried forward,

\$3,000 00

\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$3,000 00	\$22,805,428 65
Clerk-hire and messengers,	7,596 61	
Employés,	301,817 12	
	<hr/>	\$312,413 73
Hired team-work,		66,493 25
Stable:		
Purchase and exchange of horses,	\$5,977 00	
Hay, straw and grain,	28,551 78	
Twenty-two wagons, sleigh and repairs of vehicles,	6,866 71	
Medical attendance and medicine,	2,399 74	
Shoeing, other than done by the department,	805 94	
	<hr/>	44,601 17
Contractors for collecting house dirt and ashes,		17,713 60
Contractors for collecting offal,		17,384 92
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses and shoeing horses, also in repairing buildings, viz.:		
Iron, steel, axles, springs, horseshoes, nails, hardware and repairs,	\$3,991 37	
Saddlery, hardware, leather, horse-collars and blankets,	1,900 95	
Lumber, hubs and spokes,	4,129 11	
Paints, oils, etc.,	1,467 82	
Soft coal,	195 76	
	<hr/>	11,685 01
Removal of garbage:		
Labor,	\$1,800 00	
Dredging and repair of wharf and boats,	3,309 50	
Tug-boats,	2,150 60	
	<hr/>	7,260 10
Repairs of stables and sheds,		4,108 24
Printing,		1,998 12
Rents,		1,756 24
Travelling expenses,		1,018 84
Stationery,		931 13
Fuel,		894 99
Buckets, brooms, shovels, etc.,		850 56
Water-rates,		740 40
Telephone service,		565 01
Electric lighting,		499 35
Office expenses and small items,		417 40
Gas,		410 71
Advertising,		404 14
Plans,		279 75
Disinfectants,		243 90
		<hr/>
		\$492,670 56
		<hr/>
SEWER DIVISION.		
Salaries:		
Charles R. Cutter, Deputy Superintendent,	\$3,500 00	
Engineers,	23,765 97	
	<hr/>	
<i>Carried forward,</i>	\$27,265 97	\$22,805,428 65

<i>Brought forward,</i>	\$27,265 97	\$22,805,428 65
Clerk-hire,	8,027 24	
Laborers,	86,422 15	
Employés, pumping system,	60,820 08	
	<hr/>	\$182,535 39
Tools and repairs, hardware, iron and		
general supplies,		21,297 49
Materials:		
Manhole covers and ironwork,	\$5,940 58	
Lumber,	3,506 68	
Brick,	1,537 34	
Sand and cement,	2,213 38	
Drain-pipe,	1,932 58	
Cesspool curbs and stone,	281 00	
Filling,	166 63	
	<hr/>	15,528 19
Stable:		
Purchase and exchange of horses,	\$2,270 00	
Feed for and board,	9,507 09	
Three wagons, buggy and repairs of vehicles,	1,584 49	
Shoeing and veterinary services,	3,471 12	
Harnesses and repairs,	2,682 54	
	<hr/>	19,515 24
Fuel,		17,483 06
Teaming and hire of horses,		10,881 10
Repairs of buildings and wharves,		3,279 73
Water-rates,		3,270 40
Rents,		3,249 33
Automatic gully cleaner,		2,000 00
Stationery,		1,730 20
Oils,		1,616 13
Telephone service,		1,528 34
Printing,		1,501 89
Rubber clothing,		1,407 82
Pile driving, Salt Creek outlet,		1,287 02
Sewer, Freeport street,		849 92
Furniture,		777 46
Electric lighting,		734 50
Travelling expenses,		698 98
Repairs on sewers, etc.,		657 40
Repairs of boats,		609 72
Insurance on employés,		600 00
Expert services,		456 33
Catch-basins,		437 58
Dredging,		299 06
Entertaining guests,		285 47
Advertising,		208 55
Hire of tow-boats,		150 00
Damages,		150 00
Poles for electric lights, etc.,		149 00
Gas,		108 90
Insurance on boilers,		100 00
Typewriting,		62 45
Disinfectants,		49 80
Messenger service,		25 80
		<hr/>
		\$295,522 25
		<hr/>

Carried forward,

\$22,805,428 65

<i>Brought forward,</i>		\$22,805,428 65
STREET-CLEANING DIVISION.		
Salaries:		
Joshua Atwood, 3d, Deputy Superintendent,	\$3,000 00	
Clerk and messengers,	4,074 74	
Employés,	242,193 70	
		\$249,268 44
Hired team-work,		31,584 09
Stable:		
Hay, grain, straw and board,	\$6,242 70	
Purchase and exchange of horses,	2,070 00	
Seven carts, street sweeper, buggy, two wagons and repairs of vehicles,	3,270 30	
Shoeing, other than done by the department,	1,061 91	
Medical attendance and medicine,	1,381 21	
		14,026 12
Brooms, brushes, hoes, shovels, etc.,	6,403 72	
Saddlery,	1,307 92	
Iron, steel, tools and general supplies,	1,287 91	
Printing,	902 74	
Repairs of stables and sheds,	814 60	
Lumber, hubs and spokes,	810 69	
Rent,	600 00	
Travelling expenses,	558 00	
Water-rates,	467 50	
Stationery,	465 92	
Royalties on street-sweeping machines,	450 00	
Telephone service,	434 62	
Office expenses and small items,	212 78	
Paints and oils,	159 89	
Fuel,	114 72	
Electric lighting,	63 70	
Advertising,	32 25	
Typewriting,	16 50	
Gas,	7 07	
Freights,	4 20	
		\$309,993 38
WATERING DIVISION.		
Salaries:		
Thomas J. Finneran, Deputy Superintendent,	\$2,031 46	
Employés,	10,228 76	
		\$12,260 22
Water-rates for 1896 and 1897,		76,930 40
Hired team work,		62,852 75
Stable:		
Two carts, buggy and sleigh,	\$1,050 00	
Hay, grain and horse-board	606 80	
Shoeing and veterinary services,	221 50	
Repairs of harnesses,	160 00	
Horse,	139 00	
		2,177 30
Ten bicycles and repairs,		535 35
Stationery,		317 08
<i>Carried forward,</i>		\$155,073 10
		\$22,805,428 65

<i>Brought forward,</i>	\$155,073 10	\$22,805,428 65
Printing,	254 20	
Telephone service,	247 82	
Car-fares,	75 00	
Tools,	17 00	

\$155,067 12

ABOLISHMENT OF GRADE CROSSINGS.
*Continuation of payments on account of
abolition of the grade crossings.*

Congress street:	
Land damages,	\$47,855 42
Changing location of water-pipe,	8,862 21
Abutment, Summer street,	5,597 93
Engineering,	2,844 87
Auditor,	300 00
Appraising estates,	300 00
Borings,	116 10
Engineer's shanty,	95 05
Analyses of cement,	75 00
Rent of office,	75 00
Printing and sta- tionery,	60 10
Advertising,	49 11
Lumber,	6 00
Fuel,	2 71

\$66,239 50

WEST FOURTH STREET.

Land damages,	31,979 83
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TREMONT STREET.

Land damages,	326 28
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\$98,545 61

ALLSTON BRIDGE.

*Continuation of payments on account of abo-
lition of grade crossing at Cambridge
street, Allston.*

Land damages,	1,500 00
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CHARLES-RIVER BRIDGE, DRAW, REMODEL-
LING, ETC.

Balance of payments.

Mechanics,	\$319 08
Lumber,	83 38
Hardware,	4 58

407 04

CHARLESTOWN BRIDGE.

*Continuation of payments on account of
new bridge to Charlestown.*

Land damages,	\$132,565 49
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Masonry piers, two abut- ments, channel fender and setting bearing courses, Perkins & White,	207,859 57
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Eight spans superstructure, A. & P. Roberts Co.,	56,546 24
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Three sections, Charlestown approach, Dennis F. O'Con- nell,	8,022 28
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Bearing courses, Rockport Granite Co.,	5,784 00
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Carried forward,

\$410,777 58

\$100,452 65 \$22,805,428 65

<i>Brought forward,</i>	\$410,777 58	\$100,452 65	\$22,805,428 65
Expert services settling land damages,	2,216 25		
William Jackson, City Engineer, services,	2,000 00		
Engineering,	14,355 89		
Inspecting materials,	984 82		
Royalty on pile-driving,	682 75		
Analyses of cement,	675 00		
Printing and stationery,	578 60		
Tools and supplies,	509 71		
Advertising,	275 76		
Engineering expenses,	55 34		
Teaming and small items,	28 30		
Painting fender-guard,	25 29		
Fuel,	17 97		
Amount transferred from Rapid Transit appropriation,	7,469 56		
		440,652 82	
*CHELSEA BRIDGE, NORTH, REBUILDING DRAW, ETC.			
<i>Balance of payments.</i>			
Mechanics,	\$2,343 94		
Electrical work,	284 95		
Ironwork, gears, etc.,	188 54		
Lumber,	164 86		
Car-fares,	25 00		
Tide-water displacement,	23 25		
		3,030 54	
GOLD-STREET BRIDGE.			
<i>Continuation of payments.</i>			
Land damages,	\$25,601 96		
Filling,	1,075 85		
Labor,	325 40		
Teaming,	115 50		
Removing old building,	66 41		
Engineering,	38 26		
		27,223 38	
●HARVARD-STREET BRIDGE, RECONSTRUCTION.			
<i>Payments on account.</i>			
Mechanics,	\$167 71		
Carpentry,	118 48		
Lumber,	59 61		
Ironwork,	9 40		
Privilege of constructing bridge,	1 00		
		356 20	
LEYDEN-STREET BRIDGE, RECONSTRUCTION.			
Mechanics,	\$786 78		
Lumber,	124 22		
Car-fares,	50 00		
Paint,	39 00		
		1,000 00	
MERIDIAN-STREET BRIDGE, RECONSTRUCTING DRAW.			
<i>Balance of payments.</i>			
Machinery and tools,	\$1,780 51		
Mechanics,	53 10		
		1,833 61	
<i>Carried forward,</i>		\$574,549 20	\$22,805,428 65

<i>Brought forward,</i>		\$574,549 20	\$22,805,428 65
RECONSTRUCTION OF BRIDGES.			
Mechanics:			
Beacon street, over Boston &			
Albany Railroad,	\$795 50		
Congress street,	545 18		
Hyde Park avenue,	543 94		
		1,884 62	
RECONSTRUCTION OF ESSEX-STREET BRIDGE.			
<i>Balance of payments.</i>			
Contractor, William S. Rendle,	\$1,446 57		
Inspector,	84 00		
		1,530 57	
WARREN BRIDGE, RECONSTRUCTION.			
Rebuilding fender-guard, W.			
H. Ellis & Co.,	\$800 00		
Mechanics,	756 23		
Lumber,	418 77		
Car-fares,	25 00		
		2,000 00	
ELECTRIC LIGHTS FOR FERRY-BOATS.			
<i>Payments on account.</i>			
Public Buildings Department,	\$5,788 50		
Carpentry,	74 38		
		5,862 88	
NEW FERRY-LANDING.			
<i>Continuation of payments on account under chapter 455, Acts 1895.</i>			
New boat:			
Contractor, William McKie,	\$15,000 00		
Plans and specifications,	2,000 00		
Inspector,	250 00		
		\$17,250 00	
Drops:			
William McKie,	\$6,474 57		
John M. Brooks,	5,383 50		
		11,858 07	
Three motors,		4,070 00	
Employés,		2,880 05	
Tank for drop, South Ferry,			
East Boston,		1,737 50	
Machinery, hardware, tools, etc.,		1,595 91	
Lumber and carpentry,		1,232 36	
Removing damaged drop,		662 56	
Inspector,		408 00	
Pile-driving,		293 07	
Printing,		130 28	
Wiring drops for electric lights,		110 00	
Advertising,		52 40	
Teaming,		11 00	
Use of tow-boat,		5 00	
		42,296 20	
ADAMS STREET, WARD 24, RECONSTRUCTION.			
Labor,	\$2,359 60		
Teaming,	2,379 32		
<i>Carried forward,</i>	\$4,738 92	\$628,123 47	\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$4,788 92	\$628,123 47	\$22,805,428 65
Paving-blocks,	1,023 72		
Paving,	1,015 36		
Gravel,	286 00		
Flagging,	230 60		
Engineering,	166 62		
Edgestone,	38 78		
		7,500 00	
ADELAIDE STREET, WARD 22, RECONSTRUCTION.			
Labor,	\$2,892 57		
Teaming,	881 50		
Tools, etc.,	141 18		
Fuel,	79 50		
Sand,	5 25		
		4,000 00	
ALBANY STREET, IN FRONT OF MASSACHUSETTS HOMOEOPATHIC HOSPITAL.			
Paving,		6,140 08	
APPLETON STREET, DARTMOUTH STREET, TO TREMONT STREET, MACADAMIZING AND REGULATING.			
Labor,	\$4,305 51		
Teaming,	3,637 50		
Paving,	3,002 18		
Paving-blocks,	1,030 17		
Masonry,	575 00		
Gravel,	491 64		
Hire of steam-roller,	138 00		
Engineering,	120 00		
		13,300 00	
BOYLSTON STREET, BERKELEY STREET TO CLARENDON STREET, ASPHALTING.			
Labor,	\$184 81		
Paving,	9,750 59		
Excavating,	1,103 00		
Brick,	560 00		
Teaming,	223 50		
Engineering,	218 88		
Sand,	172 60		
Gravel,	168 66		
Fuel,	57 50		
Lumber,	43 36		
Masonry,	14 00		
		12,496 90	
CABOT STREET, LINDEN PARK TO VERNON STREET, ASPHALTING.			
Labor,	\$930 22		
Paving,	4,201 96		
Teaming,	975 95		
Edgestone,	262 69		
Engineering,	137 75		
Gravel,	120 00		
Brick,	105 00		
Lumber and carpentry,	29 90		
Sand,	7 00		
		6,770 47	
CARLETON STREET, WARD 10, CONSTRUCTION.			
Labor,	\$300 21		
Engineering,	54 75		
		354 96	
<i>Carried forward,</i>		\$678,685 88	\$22,805,428 65

<i>Brought forward,</i>		\$678,685 88	\$22,805,428 65
CENTRE STREET, DORCHESTER, RECON- STRUCTION.			
Labor,	\$3,656 91		
Teaming,	2,376 50		
Gravel,	587 29		
Paving,	403 69		
Lumber,	41 95		
Edgestone,	36 56		
Seaweed,	30 00		
		7,132 90	
CENTRE STREET, ROXBURY, FROM HOGG'S BRIDGE TO DAY STREET, RECONSTRUC- TION.			
Labor,	\$3,327 66		
Teaming,	744 50		
Flagging,	274 12		
Paving,	185 00		
Brick,	173 00		
Paving-blocks,	144 67		
Engineering,	92 25		
Sand,	58 80		
		5,000 00	
CENTRE STREET, WARD 23, CONSTRU- TION.			
Labor,	\$6,406 06		
Teaming,	2,493 94		
Paving,	331 92		
Gravel,	311 50		
Edgestone,	121 39		
Paving-blocks,	114 50		
Brick,	73 50		
Engineering,	67 14		
Stone-cutting,	55 50		
Fuel,	24 55		
		10,000 00	
CHARLES STREET, CAMBRIDGE STREET TO LEVERETT STREET, PAVING.			
Labor,	\$4,059 90		
Paving,	6,111 31		
Paving-blocks,	5,977 36		
Teaming,	2,233 50		
Gravel,	832 37		
Brick,	300 00		
Engineering,	286 13		
Masonry,	89 00		
Sand,	45 82		
		19,935 39	
COMMONWEALTH AVENUE. <i>Continuation of payments.</i>			
Labor,	\$20,263 13		
Filling,	1,902 89		
Teaming,	1,913 50		
Loam,	1,310 16		
Engineering,	1,114 19		
Paving,	929 84		
Gravel,	68 60		
Fuel,	59 70		
Tools,	4 00		
		27,651 01	
<i>Carried forward,</i>		\$748,405 18	\$22,805,428 65

STREET DEPARTMENT.

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Brought forward,
CONGRESS AND L STREETS.
Continuation of payments.

\$748,405 18 \$22,805,428 65

Labor,	\$1,032 97
Paving,	1,102 10
Lumber,	363 67
Stone,	224 20
Filling,	88 66
Cement and sand,	81 51
Teaming,	45 00
Brick,	10 50
Engineering,	10 00

2,958 61

DUDLEY STREET, BROOK AVENUE TO
UPHAM'S CORNER, PAVING.

Labor,	\$7,733 34
Paving-blocks,	9,589 36
Teaming,	9,230 66
Paving,	3,125 99
Gravel,	1,833 10
Flagging,	1,533 88
Engineering,	408 12
Brick,	262 50
Cement and sand,	41 80
Hire of steam-roller,	34 00
Stone-cutting,	12 00

33,804 75

FRANKLIN STREET, WARD 25.

Labor,	\$913 63
Gravel,	349 80
Paving,	318 59
Teaming,	118 50

1,700 52

FREEPORT STREET, WARD 24, RETAINING
WALL.

Engineering,	
LAMARTINE STREET, WARD 22, PAVING.	
Labor,	\$2,479 99
Teaming,	2,943 54
Paving-blocks,	2,454 43
Paving,	1,422 04
Gravel,	625 00
Stone-cutting,	75 00

93 75

10,000 00

LINCOLN-PLACE, ASPHALTING.

Labor,	\$406 08
Paving,	889 48
Teaming,	113 00
Masonry,	52 50
Engineering,	24 25
Lumber,	12 01
Flagging,	2 68

1,500 00

MCLELLAN STREET, OLD ROAD TO WHITE
STREET.

Labor,	\$986 24
Teaming,	668 50
Paving,	32 32
Seaweed,	12 50

1,699 56

Carried forward,

\$800,162 37 \$22,805,428 65

<i>Brought forward,</i>		\$800,162 37	\$22,805,428 65
NORTH MARGIN STREET, BETWEEN THACHER STREET AND ENDICOTT STREET, ASPHALTING.			
Paving,	\$1,412 23		
Engineering,	3 75		
		1,415 98	
RAND STREET, ROXBURY, RECONSTRUCTION.			
<i>Payments on account.</i>			
Labor,	\$1,685 37		
Teaming,	310 08		
		1,995 45	
STATE STREET, PAVING.			
Labor,	\$5,014 44		
Paving,	8,341 27		
Teaming,	1,651 50		
Flagging,	1,116 27		
Paving-blocks,	723 34		
Engineering,	585 62		
Masonry,	187 50		
Brick,	178 50		
Lumber,	120 01		
Cement,	23 10		
Typewriting,	20 60		
Edgestone,	17 23		
Electric lighting,	17 02		
Gravel,	3 60		
		18,000 00	
STREET IMPROVEMENTS, WARD 1.			
Labor,	\$7,715 81		
Gravel,	5,866 75		
Teaming,	5,496 46		
Paving,	3,279 29		
Brick,	1,100 00		
Filling,	730 50		
Stone,	424 97		
Sand,	256 20		
Engineering,	124 50		
Stone-cutting,	78 00		
Flagging,	56 28		
Advertising,	19 40		
		25,148 16	
STREET IMPROVEMENTS, WARD 2.			
Labor,	\$7,228 09		
Paving,	7,864 32		
Teaming,	3,519 82		
Gravel,	3,295 60		
Brick,	1,105 00		
Sand,	1,069 60		
Flagging,	616 45		
Filling,	490 00		
Lumber,	105 96		
Paving-blocks,	26 94		
Engineering,	15 50		
		25,337 28	
STREET IMPROVEMENTS, WARD 3.			
Labor,	\$5,330 75		
Paving,	10,008 70		
Stone,	3,447 93		
Teaming,	3,357 00		
<i>Carried forward,</i>	\$22,144 38	\$872,059 24	\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$22,144 38	\$872,059 24	\$22,805,428 65
Gravel,	1,895 50		
Brick,	758 00		
Flagging,	458 92		
Edgestone,	151 62		
Engineering,	107 75		
Masonry,	105 00		
Lumber,	98 21		
Cement,	5 30		
	<hr/>		
		25,724 68	

STREET IMPROVEMENTS, WARD 4.

Labor,	\$7,057 54
Paving,	6,809 64
Teaming,	3,931 50
Gravel,	2,777 80
Paving-blocks,	2,258 36
Stone,	1,715 31
Brick,	836 25
Edgestone,	728 87
Flagging,	539 95
Engineering,	198 75
Masonry,	120 56
Lumber,	63 20
Hardware, etc.,	13 81
Cement,	1 00
	<hr/>

27,052 54

STREET IMPROVEMENTS, WARD 5.

Labor,	\$5,501 26
Paving-blocks,	8,632 16
Teaming,	2,723 00
Paving,	2,338 81
Gravel,	2,055 30
Stone,	1,947 68
Brick,	825 00
Flagging,	587 16
Engineering,	217 50
Edgestone,	187 15
Cement and sand,	121 00
Masonry,	70 71
Tools, etc.,	22 37
Carpentry,	20 26
	<hr/>

25,249 36

STREET IMPROVEMENTS, WARD 6.

Labor,	\$6,132 37
Paving,	7,741 09
Paving-blocks,	6,164 31
Teaming,	5,327 50
Gravel,	686 75
Brick,	505 00
Engineering,	433 38
Masonry,	163 50
Edgestone,	115 81
Lumber and carpentry,	57 60
	<hr/>

27,327 31

STREET IMPROVEMENTS, WARD 7.

Labor,	\$4,096 85
Paving,	12,862 37
Paving-blocks,	4,400 68
Teaming,	3,358 50
Edgestone,	847 65
	<hr/>

Carried forward,

\$25,566 05

\$977,413 13 \$22,805,428 65

CITY PAYMENTS.

<i>Brought forward,</i>	\$25,566 05	\$977,413 18	\$22,805,428 65
Engineering,	446 61		
Gravel,	443 43		
Brick,	355 00		
Masonry,	142 69		
Lumber and carpentry,	92 35		
Cement,	11 00		
Tools,	4 29		
		27,061 42	
STREET IMPROVEMENTS, WARD 8.			
Labor,	\$6,187 20		
Paving,	4,697 40		
Teaming,	4,598 00		
Paving-blocks,	4,252 11		
Gravel,	668 58		
Flagging,	392 20		
Brick,	357 50		
Masonry,	164 00		
Edgestone,	155 12		
Engineering,	57 87		
		21,529 98	
STREET IMPROVEMENTS, WARD 9.			
Labor,	\$8,602 29		
Paving,	19,902 30		
Paving-blocks,	9,506 70		
Teaming,	9,091 00		
Masonry,	1,630 75		
Edgestone,	1,249 45		
Brick,	1,134 09		
Gravel,	574 03		
Engineering,	459 97		
Flagging,	257 35		
Lumber and carpentry,	90 19		
Fuel,	25 38		
Cement and sand,	24 98		
Typewriting,	21 00		
		52,569 48	
STREET IMPROVEMENTS, WARD 10.			
Labor,	\$10,558 75		
Teaming,	5,585 00		
Paving,	5,298 66		
Gravel,	2,106 80		
Cement and sand,	1,012 97		
Stone,	987 10		
Paving-blocks,	619 62		
Masonry,	255 50		
Brick,	233 75		
Flagging,	117 43		
Engineering,	106 88		
Lumber,	28 20		
Tools,	1 94		
		26,892 60	
STREET IMPROVEMENTS, WARD 11.			
Labor,	\$12,670 23		
Teaming,	8,926 36		
Gravel,	1,778 52		
Paving,	1,660 50		
Filling,	608 00		
Sods,	258 60		
Edgestone,	243 32		
<i>Carried forward,</i>	\$26,145 53	\$1,105,466 61	\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$26,145 53	\$1,105,466 61	\$22,805,428 65
Engineering,	120 25		
Paving-blocks,	106 64		
Loam,	102 00		
Flagging,	99 18		
Masonry,	82 80		
Brick,	54 00		
Cement and sand,	8 18		
Lumber,	5 79		
	<hr/>	26,724 37	

STREET IMPROVEMENTS, WARD 12.			
Labor,	\$14,315 16		
Paving,	5,616 18		
Teaming,	4,940 22		
Masonry,	946 50		
Gravel,	548 36		
Brick,	542 02		
Stone,	508 95		
Hire of steam-roller,	387 00		
Filling,	351 00		
Paving-blocks,	222 00		
Engineering,	185 50		
Flagging,	170 31		
Lumber,	54 20		
Cement and sand,	21 00		
Tools,	13 79		
	<hr/>	28,822 19	

STREET IMPROVEMENTS, WARD 12 (OLD).		1,444 15	
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STREET IMPROVEMENTS, WARD 13.			
Labor,	\$6,604 77		
Paving,	8,803 64		
Paving-blocks,	8,374 88		
Teaming,	4,385 50		
Gravel,	1,341 39		
Brick,	928 00		
Cement and sand,	682 17		
Flagging,	443 19		
Stone,	407 76		
Storage,	352 30		
Engineering,	266 12		
Hire of steam-roller,	113 56		
Tools,	4 86		
Repairing Broadway bridge,	2,240 63		
	<hr/>	34,948 77	

STREET IMPROVEMENTS, WARD 14.			
Labor,	\$10,984 33		
Stone,	7,206 63		
Paving,	7,116 43		
Teaming,	4,671 50		
Gravel,	1,957 41		
Brick,	958 50		
Paving-blocks,	764 95		
Engineering,	323 52		
Hire of steam-roller,	168 34		
Sand,	108 80		
Edgestone,	72 29		
Lumber,	22 73		
	<hr/>	34,855 43	

Carried forward, \$1,231,761 52 \$22,805,428 65

<i>Brought forward,</i>		\$1,231,761 52	\$22,805,428 65
STREET IMPROVEMENTS, WARD 15.			
Labor,	\$6,011 04		
Paving,	7,636 23		
Stone,	5,977 86		
Retaining-wall and fence, Cov-			
ington street,	4,234 60		
Teaming,	1,920 50		
Gravel,	1,330 72		
Engineering,	720 54		
Hire of steam-roller,	700 44		
Brick,	340 00		
Flagging,	321 61		
Paving-blocks,	238 69		
Lumber,	59 40		
Advertising,	50 95		
Cement and sand,	48 20		
		29,590 78	
STREET IMPROVEMENTS, WARD 16.			
Labor,	\$8,611 03		
Stone,	6,858 75		
Teaming,	5,205 50		
Paving-blocks,	3,468 35		
Paving,	2,756 16		
Gravel,	1,109 81		
Hire of steam-roller,	680 44		
Brick,	575 00		
Flagging,	321 61		
Engineering,	155 13		
Cement and sand,	136 80		
Water,	17 00		
		29,895 58	
STREET IMPROVEMENTS, WARD 17.			
Labor,	\$11,132 56		
Teaming,	7,586 69		
Paving,	4,238 15		
Brick,	692 10		
Gravel,	636 80		
Stone,	453 50		
Sand,	176 40		
Masonry,	70 00		
Advertising,	13 80		
		25,000 00	
STREET IMPROVEMENTS, WARD 18.			
Labor,	\$12,700 70		
Teaming,	9,468 00		
Paving,	3,545 23		
Paving-blocks,	3,049 26		
Gravel,	1,337 20		
Brick,	986 26		
Flagging,	468 49		
Sand,	446 80		
Engineering,	179 75		
Stone,	94 75		
		32,276 44	
STREET IMPROVEMENTS, WARD 19.			
Labor,	\$14,361 76		
Teaming,	10,022 55		
Paving,	3,213 18		
Gravel,	1,841 62		
Paving-blocks,	1,478 01		
<i>Carried forward,</i>	\$30,917 12	\$1,848,524 32	\$22,805,428 65

STREET DEPARTMENT.

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<i>Brought forward,</i>	\$30,917 12	\$1,848,524 32	\$22,805,428 65
Stone,	1,242 85		
Flagging,	788 88		
Cement and sand,	628 65		
Wall and fence, Centre and Marcella streets,	315 00		
Brick,	286 00		
Engineering,	205 25		
Filling,	173 23		
Fuel,	84 60		
Lumber,	32 96		
Tools,	7 73		
Advertising,	6 60		
		34,688 87	

STREET IMPROVEMENTS, WARD 20.			
Labor,	\$11,141 08		
Teaming,	8,599 56		
Stone,	3,100 67		
Gravel,	1,075 36		
Paving,	612 18		
Hire of steam-roller,	405 00		
Edgestone,	33 15		
Filling,	33 00		
		25,000 00	

STREET IMPROVEMENTS, WARD 21.			
Labor,	\$14,513 21		
Teaming,	8,021 50		
Paving,	4,549 62		
Gravel,	1,021 25		
Sand,	448 00		
Edgestone,	370 68		
Brick,	324 35		
Flagging,	238 22		
Engineering,	44 50		
Loam,	40 50		
Tools,	1 58		
		29,573 41	

STREET IMPROVEMENTS, WARD 22.			
Labor,	\$12,417 77		
Teaming,	9,081 40		
Paving,	3,844 63		
Gravel,	575 75		
Flagging,	406 72		
Sand,	121 80		
Fuel,	89 10		
Brick,	75 00		
Tools, etc.,	58 95		
Engineering,	20 25		
		26,691 37	

STREET IMPROVEMENTS, WARD 23.			
Labor,	\$14,593 42		
Teaming,	5,784 27		
Stone,	1,505 26		
Gravel,	1,181 03		
Paving,	1,103 52		
Filling,	783 00		
Stone-cutting,	42 00		
Advertising,	7 50		
		25,000 00	

Carried forward,

\$1,489,477 97 \$22,805,428 65

<i>Brought forward,</i>		\$1,489,477 97	\$22,805,428 65
STREET IMPROVEMENTS, WARD 24.			
Labor,	\$11,051 59		
Teaming,	8,391 81		
Stone,	3,406 50		
Gravel,	1,964 82		
Paving,	104 46		
Edgestone,	65 32		
Lumber,	15 50		
		25,000 00	
STREET IMPROVEMENTS, WARD 25.			
Labor,	\$20,510 20		
Teaming,	9,033 19		
Gravel,	5,692 20		
Paving,	4,307 77		
Addition to draw-tenders' house, Essex-street bridge,	485 00		
Paving-blocks,	453 93		
Stone,	340 47		
Edgestone,	116 57		
Flagging,	97 28		
Engineering,	59 12		
Damage to house,	20 00		
Advertising,	11 00		
Repairing gutters in tunnel,	10 80		
		41,137 53	
SYDNEY STREET, WARD 20, RECONSTRUCTION.			
<i>Continuation of payments.</i>			
Labor,	\$1,118 80		
Stone,	1,313 58		
Filling,	1,166 10		
Teaming,	798 50		
Gravel,	739 13		
Paving,	338 18		
Lumber,	53 65		
Sand,	23 85		
Engineering,	8 75		
		5,560 54	
TREMONT STREET, FROM LENOX STREET TO ROXBURY CROSSING, PAVING.			
<i>Balance of payments.</i>			
Labor,	\$4,047 18		
Paving-blocks,	6,065 39		
Teaming,	2,829 50		
Paving,	2,595 03		
Gravel,	894 90		
Engineering,	254 25		
Brick,	220 00		
Sand,	118 20		
		17,024 45	
UNITY STREET, CHARTER STREET TO TILESTON STREET, ASPHALTING.			
Labor,	\$703 92		
Paving,	1,522 21		
Teaming,	359 50		
Engineering,	29 75		
Lumber,	19 06		
Masonry,	17 50		
		2,651 94	
<i>Carried forward,</i>		\$1,580,852 43	\$22,805,428 65

<i>Brought forward,</i>		\$1,580,852 43	\$22,805,428 65
WASHINGTON STREET, DOVER STREET TO UNION PARK STREET, PAVING WITH GRANITE BLOCKS.			
Labor,	\$3,806 24		
Paving,	5,505 73		
Paving-blocks,	4,660 62		
Teaming,	4,457 50		
Gravel,	759 46		
Engineering,	459 50		
Masonry,	276 50		
Cement,	21 40		
Lumber,	18 26		
Flagging,	16 29		
Edgestone,	14 50		
Tools,	4 00		
		20,000 00	
WASHINGTON STREET, FROM ELIOT STREET TO DOVER STREET, PAVING.			
Labor,	\$10,224 67		
Paving,	14,449 64		
Teaming,	3,040 50		
Paving-blocks,	2,861 70		
Engineering,	1,626 64		
Brick,	1,236 82		
Masonry,	537 00		
Flagging,	524 22		
Gravel,	293 22		
Edgestone,	118 51		
Carpentry,	63 08		
Typewriting,	24 00		
		35,000 00	
WESTERN AVENUE, MACADAMIZING AND REGULATING.			
Labor,	\$6,524 52		
Teaming,	1,724 50		
Paving,	938 27		
Gravel,	610 56		
Engineering,	202 15		
		10,000 00	
WHARF AND BUILDINGS, EAST BOSTON, PURCHASE OF.			
Purchase of estate on Chelsea street, with a frontage of about two hundred feet,		15,000 00	
SEWERAGE WORKS.			
<i>Payments under chapter 426, Acts of 1897.</i>			
Employés,	\$222,960 32		
Contractors for constructing sewers:			
Atlantic avenue,	\$2,999 32		
Ashley avenue,	3,270 37		
Bayard street,	180 00		
Belmore terrace,	351 97		
Bernard street,	2,378 33		
Berwick road,	2,370 52		
Birch street,	132 96		
Bloomfield street,	592 13		
Bothnia and Boyl- ston streets,	845 82		
Bremen street,	526 39		
Bryant street,	493 94		
<i>Carried forw'd,</i>		\$14,141 75	\$222,960 32
		\$1,660,852 43	\$22,805,428 65

<i>Brought forw'd,</i>	\$14,141 75	\$222,960 32	\$1,660,852 43	\$22,805,428 65
Burt street,	7,361 24			
Chapman avenue,	2,126 19			
Charles and Allen streets,	3,491 16			
Coffey street, private land, and				
Ashmont street,	1,510 82			
Columbia road,	2,111 50			
Columbus avenue,	10,938 85			
Commonwealth avenue,	2,357 99			
Elizabeth street,	5,191 24			
Ellingwood street,	1,241 56			
Evans street,	4,798 96			
Fairmount street,	3,695 64			
Fourth street, between I and Jay streets,	547 21			
Fuller street, passageway to Morton street,	549 95			
Greenbrier street,	209 68			
H street,	2,379 19			
Harrison avenue,	3,475 39			
Hutchins avenue,	510 00			
Kenneth street,	145 60			
Leedsville street,	1,423 30			
Leroy street,	695 36			
Mountain avenue,	890 08			
Mozart street,	647 90			
Nelson street,	1,106 87			
Neponset avenue and Tolman street,	851 10			
Oak terrace,	771 11			
Oakley street,	465 07			
Parker Hill avenue,	535 47			
Parsons street,	340 00			
Peterborough street,	13,946 05			
Private land, Brighton,	1,009 00			
Private land, between Commonwealth avenue and Chiswick road,	2,014 50			
River, Freemont and Norfolk streets,	4,716 19			
Robinson street,	292 17			
Rosseter street,	740 37			
Sawyer avenue,	1,376 23			
Shelton street,	2,326 48			
St. Botolph and Irvington streets,	259 49			
Tonawanda street,	1,553 80			
Tremont street,	665 08			
Wabeno street,	805 27			
Walnut avenue,	409 07			

Carried forw'd, \$104,623 88 \$222,960 32 \$1,660,852 43 \$22,805,428 65

<i>Brought for'd,</i>	\$104,623 88	\$222,960 32	\$1,660,852 43	\$22,805,428 65
Washington street,	4,740 05			
Webster street,	1,739 97			
Wiget street,	1,064 69			
Woodside avenue,	791 37			
Woodsworth street,	705 71			

	\$113,665 67	
Catch-basins,	11,581 89	125,247 56

Materials:	
Drain-pipe,	\$24,591 19
Brick,	16,903 17
Lumber,	11,562 50
Cement and sand,	10,575 06
Manhole covers and ironworks,	10,322 06
Cesspool curbs and stones,	2,780 81
Filling,	2,760 89

	79,495 68
Tools, hardware and supplies,	10,585 14
Teaming and freights,	7,795 37
Repairs at pumping-stations,	5,907 93
Hire of machinery and tools,	4,340 33
Car-fares,	2,013 03
Printing and stationery,	2,002 21
Fuel,	924 49
Advertising,	897 85
Rubber clothing,	838 02
Repairing streets,	775 83
Borings,	277 20
Pile driving,	212 50
Damages,	187 00
Oils,	112 56
Typewriting,	104 00
Telephone service,	88 58
Water-rates,	64 40

464,830 00

CANAL-STREET RELIEF SEWER.

Continuation of payments.

Labor,	\$7,736 20
Teaming,	2,181 25
Brick,	1,579 63
Hire of machinery and tools,	1,559 50
Cement and sand,	1,378 57
Lumber and carpentry,	1,172 86
Filling,	512 98
Tools, etc.,	494 03
Fuel,	404 30
Drain-pipe,	227 22
Paving,	162 00
Oil,	53 49

17,462 03

CONNECTIONS WITH METROPOLITAN SEWER,
CHARLESTOWN.

Employés	\$13,753 06
Brick,	1,456 97
Lumber and carpentry,	1,060 82
Cement and sand,	897 86
Copper-floats,	825 00

<i>Carried forward,</i>	\$17,993 71	\$2,143,144 46	\$22,805,428 65
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<i>Brought forward,</i>	\$17,993 71	\$2,143,144 46	\$22,805,428 65
Hire of machinery and tools,	787 00		
Tools, etc.,	479 51		
Fuel,	389 79		
Teaming,	323 50		
Drain-pipe,	239 80		
Filling,	169 15		
Paving,	152 44		
Ironwork,	50 40		
Rubber clothing,	40 56		
Car-fares,	2 50		
Telephone service,	2 00		
		20,630 36	
CONNECTION WITH METROPOLITAN SEWER, EAST BOSTON.			
Employés,	\$12,209 47		
Lumber and carpentry,	1,242 37		
Copper-floats,	1,125 00		
Brick,	1,030 70		
Cement and sand,	795 43		
Teaming,	616 25		
Hire of machinery and tools,	522 00		
Ironwork,	510 89		
Tools, etc.,	312 92		
Fuel,	238 58		
Filling,	168 03		
Repairs of streets, etc.,	164 37		
Rubber clothing,	107 46		
Drain-pipe,	71 17		
Oil,	11 03		
		19,125 67	
D-STREET OUTLET AND RELIEF SEWER, DORCHESTER AVENUE, SOUTH BOSTON.			
Employés,	\$10,730 58		
Brick,	2,761 78		
Filling,	1,878 33		
Cement and sand,	1,617 09		
Teaming,	1,609 44		
New England Railroad, etc.,	1,310 60		
Hire of machinery and tools,	1,271 67		
Lumber and carpentry,	673 91		
Paving,	479 30		
Drain-pipe,	281 38		
Tools, etc.,	224 34		
Fuel,	161 58		
		23,000 00	
FOREST AVENUE SECTION, TEMPORARY SEWER OUTLET, ETC.			
<i>Balance of Payments.</i>			
Employés,	\$77 23		
Carpentry,	992 23		
Machinery and tools,	245 48		
		1,314 94	
PUMPING-STATION IMPROVEMENTS.			
Improvements in engines, etc.,		4,982 25	
SEWER OUTLET (LOW LEVEL), WEST ROXBURY DISTRICT.			
Employés,		3,181 07	
SEWERS, SOUTH BOSTON.			
Hire of machinery and tools,	\$375 45		
<i>Carried forward,</i>	\$375 45	\$2,215,378 75	\$22,805,428 65

<i>Brought forward,</i>	\$375 45	\$2,215,378 75	\$22,805,428 65
Cement and sand,	184 50		
Brick,	135 00		
Teaming,	43 31		
Filling,	37 25		
Tools, etc.,	19 20		

794 71

SEWER OUTLETS, SOUTH BOSTON.

Balance of payments.

Employés,	\$6,762 48
Hire of machinery and tools,	2,274 15
Brick,	1,522 50
Cement and sand,	1,179 91
Pile driving,	1,128 06
Filling,	1,121 05
Lumber and carpentry,	951 63
Teaming,	442 00
Fuel,	267 00
Tools, etc.,	242 62
Rubber clothing,	91 92
Water-rates,	88 80
Drain-pipe,	28 80
Travelling expenses,	4 00

16,104 92

SHAMROCK-STREET OUTLET.

Balance of payments.

Employés,	\$3,919 20
Lumber and carpentry,	948 92
Pile driving,	533 50
Brick,	392 50
Teaming,	392 20
Cement and sand,	391 15
Tools, etc.,	215 12
Rubber clothing,	161 87
Drain-pipe,	30 82
Fuel,	30 42
Gravel,	26 25

7,041 95

STORM SEWER, CORNWALL AND WASHINGTON STREETS, WARD 22.

Balance of payments.

Employés,	\$116 18
Drain-pipe,	475 80
Cement and sand,	4 50

596 48

STONY BROOK DAMAGES.

Land damages,	\$2,000 00
Damage by overflow,	378 42

2,378 42

STONY BROOK IMPROVEMENT.

*Continuation of payments on account of
altering course and making new channel,
under chapter 530, Acts of 1896.*

Employés,	\$33,254 12
Contractors:	
H. P. Nawn,	\$103,445 03
Joseph P. O'Connell,	22,093 43
Charles Linehan,	13,628 06
Brick,	139,166 52
	36,391 08

Carried forward, \$208,811 72 \$2,242,295 23 \$22,805,428 65

CITY PAYMENTS.

<i>Brought forward,</i>	\$208,811 72	\$2,242,295 23	\$22,805,428 65
Cement and sand,	17,463 30		
Water furnished Boston Belt-			
ing Co.,	5,677 20		
Stone,	4,096 39		
Changing location of water-			
pipes,	2,309 75		
Lumber and carpentry,	665 67		
Rent of store,	660 00		
Teaming,	597 99		
Horse keeping,	493 60		
Drain-pipe,	409 44		
Ironwork,	379 45		
Tools, etc.,	364 22		
Tests,	193 66		
Travelling expenses,	173 51		
Stationery,	142 64		
Telephone service,	113 00		
Printing,	82 46		
Fuel,	54 07		
Expert services,	50 00		
Gas and small items,	30 75		
Rubber clothing,	23 43		
Water-rates,	17 00		
Typewriting,	16 25		
	<hr/>		
	\$242,825 50		
Land damages,	17,915 66		
	<hr/>		
		260,741 16	
		<hr/>	
		\$2,503,036 39	

RECAPITULATION.

Central Office,	\$17,789 95	
Bridge Division,	126,529 32	
Cambridge Bridges Division,	14,403 92	
<i>\$4.92 of this amount drawn for but not paid.</i>		
Ferry Division,	219,983 24	
Paving Division,	690,187 34	
<i>\$8.66 of this amount drawn for but not paid.</i>		
Sanitary Division,	492,670 56	
<i>\$5.35 of this amount drawn for but not paid.</i>		
Sewer Division,	295,522 25	
Street-Cleaning Division,	309,993 38	
<i>\$12 of this amount drawn for but not paid.</i>		
Watering Division,	155,667 12	
Special appropriations,	2,503,036 39	
<i>\$278.93 of this amount drawn for but not paid.</i>		
	<hr/>	
		4,825,783 47

See also items under Street Laying-Out Department.

Street Laying-Out Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year, including payments made this year on account of widenings and extensions made prior to the first day of February, 1897, and expenses of Street Commissioners' Department.

Land and other damages:		
River street,	\$1,000 00	
Lake street,	432 38	
	<hr/>	
Carried forward,	\$1,432 38	\$27,631,212 12

STREET LAYING-OUT DEPARTMENT.

161

<i>Brought forward,</i>	\$1,432 38	\$27,631,212 12
Washington street, Dorchester,	225 00	
Talbot avenue,	137 29	
Weld street,	100 00	

Total for damages, \$1,894 67

STREET COMMISSIONERS.

Salaries:

John P. Dore,	
Chairman,	\$4,500 00
John H. Duane,	4,000 00
George H. Innis,	4,000 00
J. H. Jenkins, Sec-	
retary,	3,000 00
Clerk-hire and mes-	
senger,	1,757 26

\$17,257 26

Advertising, 1,910 44

Carriage-hire and travelling
expenses, 1,174 00

Services of appraisers, 500 00

Stationery, 401 42

Furniture and office expenses, 316 72

Telephone service 234 35

Work on annual report, 200 00

Constables' services, 119 16

Printing, 64 48

Messenger service, 21 52

22,199 35

Public lands:

Repairs and care, \$174 88

Taxes, 68 52

248 40

\$24,337 42

ABBOTSFORD STREET, WARD 21, WIDEN-
ING AND CONSTRUCTION.

Land damages, \$15 00

Labor, \$14 30

Edgestone, 297 20

Teaming, 258 50

570 00

\$585 00

CALUMET STREET, WARD 22, WIDENING
AND CONSTRUCTION.

Land damages, \$5,299 62

Filling, 324 00

\$5,623 62

CENTRE STREET, WARD 24.

Land damages, \$1,909 50

ESSEX AND LINCOLN STREETS.

Land damages, \$57,122 08

EXTENSION OF COLUMBUS AVENUE, ETC.

Land damages, \$4,357 00

Carried forward,

\$27,631,212 12

<i>Brought forward,</i>		\$27,631,212 12
GREEN STREET, MAIN STREET TO HIGH STREET, WIDENING.		
Land damages,	\$3,372 00	
PONTINE STREET, WARD 17, EXTENSION TO CLIFTON STREET.		
Land damages,	\$7,000 00	
QUINCY STREET, WARD 4, LAYING-OUT AND CONSTRUCTION.		
Land damages,	\$820 00	
Labor,	\$861 61	
Edgestone,	690 58	
Stone,	524 32	
Brick,	380 00	
Teaming,	354 50	
Paving,	332 43	
Gravel,	224 40	
Loam,	102 00	
Engineering,	30 60	
Lumber,	12 70	
Cement,	3 80	
	3,516 44	
	<u>\$4,386 44</u>	
WAIT STREET, LAYING-OUT AND CONSTRUCTION.		
Land damages,	\$4,117 20	
WASHINGTON STREET, WARD 25.		
Land damages,	\$500 00	
WELD STREET, WARD 23, WIDENING AND CONSTRUCTION.		
Land damages,	\$4,248 00	
WHITNEY-STREET EXTENSION.		
Land damages,	\$1,919 00	
RECAPITULATION.		
Street Laying-Out Department,	\$24,337 42	
Abbotsford street, Ward 21, widening and construction,	585 00	
Calumet street, Ward 22, widening and constructing,	5,623 62	
Centre street, Ward 24,	1,909 50	
Essex and Lincoln streets,	57,122 08	
Extension of Columbus avenue, etc.,	4,357 00	
Green street, Main street to High street, widening,	3,372 00	
Pontine street, Ward 17, extension to Clifton street,	7,000 00	
Quincy street, Ward 4, laying-out and construction,	4,386 44	
Wait street, laying-out and construction,	4,117 20	
Washington street, Ward 25,	500 00	
Weld street, Ward 23, widening and construction,	4,248 00	
Whitney street, extension,	1,919 00	
	<u>119,427 26</u>	
<i>Carried forward,</i>	\$27,750,639 38	

Brought forward,

\$27,750,639 38

Tax Titles.

Amount paid on tax titles,

342 70

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council, approved, March 25, 1897,

6,845,000 00

Treasury Department.

Salaries:

Alfred T. Turner, Treasurer, \$6,000 00

Clerks and messenger, 31,580 77

\$37,580 77

Hire of vehicles for and car-fares of paymasters and messenger,

3,358 34

Advertising,

942 58

Printing,

838 06

Stationery,

280 43

Examination of accounts,

200 00

Telephone service,

178 71

43,378 89

Water Department.

Salaries:

John R. Murphy, Commissioner, \$5,000 00

Edward C. Ellis, Assistant Commissioner, 3,000 00

Walter E. Swan, Secretary, 3,000 00

Employés, 455,621 56

\$466,621 56

Fuel,

25,309 38

Machinery, tools, hardware, iron, steel and other materials, for repairs and furnishing,

23,698 10

Altering and repairing reservoirs, buildings and streets,

17,980 48

Horses, purchase of, \$1,135 00

Feed and board, 5,704 94

Shoeing and veterinary services, 3,120 66

Five wagons, sleigh and repairs of vehicles, 3,994 65

Harnesses and repairs, 1,311 24

15,266 49

Transportation of employés,

11,388 14

Castings,

11,325 06

Alterations of Albany-street stable,

10,746 54

Meters and repairs,

9,628 16

Printing,

5,259 51

Taxes,

3,231 11

Cartage and freights,

3,039 08

Lead and lead pipe,

2,759 85

Telephone service,

2,408 86

Stationery,

2,161 31

Examination of property to be taken by the State and report on same,

2,000 00

Grounds, care, seeds, trees and tools,

1,538 73

Four meter-books,

1,500 00

Oils,

1,444 77

Carried forward,

\$617,307 12 \$34,639,360 97

<i>Brought forward,</i>	\$617,807 12	\$34,639,360 97
Expert services,	1,356 87	
Salt,	1,180 71	
Rents,	1,001 00	
Widow of Charles L. Bancroft, late a clerk in the department, the balance of the salary he would have been entitled to had he lived and continued to hold his office until the end of the year 1896, (chapter 157, Acts of 1897, and order of the City Council, April 13, 1897),	821 33	
Insulating water-pipes,	800 00	
Board of injured man,	782 17	
Compiling and indexing statutes relating to Boston Water Supply,	700 00	
Insurance on boilers,	650 00	
Inspector of castings at foundry,	644 60	
Gas,	519 81	
Advertising,	496 84	
Furniture,	491 51	
Salt hay,	400 04	
Examination of accounts,	350 00	
Analyses of water,	325 00	
Waterproof clothing,	234 85	
Blasting trenches,	98 15	
Electric lighting,	36 26	
Typewriting and small items,	13 26	
	<hr/>	
	\$628,204 52	
Less amount transferred to Additional Supply of Water,	4,728 01	
	<hr/>	
	\$623,476 51	
Refunded water-rates,	1,892 18	
Sinking Fund payment,	193,395 00	
Interest on loans, including the exchange on London, where part of the interest is payable,	887,638 02	
Proportion of water-rates paid under con- tracts,	180,222 94	
Damages,	4,910 75	
	<hr/>	
	\$1,891,535 40	
<hr/>		
ADDITIONAL SUPPLY OF WATER.		
<i>Continuation of payments on account of the construction of the Sudbury-river scheme of works.</i>		
General:		
Land,	\$30,589 82	
Engineering,	1,735 38	
Expert services,	1,701 36	
Examination of titles and small items,	258 28	
Damage for flowing land,	135 18	
	<hr/>	
	\$34,420 02	
Indian brook:		
Labor,	\$7,303 77	
Teaming,	438 25	
Tools, hardware and supplies,	235 94	
Lumber and carpentry,	215 25	
Right of way through private land,	100 00	
	<hr/>	
<i>Carried forward,</i>	\$8,293 21	\$34,420 02 \$34,639,360 97

<i>Brought forward,</i>	\$8,293 21	\$34,420 02	\$34,639,360 97
Board of men,	66 70		
Engineering expenses,	29 99		
		8,389 90	
Whitehall pond:			
Labor,	\$1,845 08		
Pile driving,	2,019 35		
Lumber and carpentry,	1,819 92		
Teaming,	1,011 31		
Alterations of coffer-dam,	552 50		
Town of Hopkinton, building			
fence and grading,	405 80		
Masonry,	344 00		
Tools, hardware and supplies,	301 15		
Engineering expenses,	198 44		
Board of men,	60 00		
		8,057 55	
Basin and Dam VI.,		76 33	
New mains, etc.:			
Labor,	\$68,404 58		
Castings,	48,922 36		
Lead and lead pipe,	7,422 88		
Teaming and freights,	3,941 86		
Laying new mains,	2,941 26		
Blasting trenches,	1,352 67		
Lumber,	945 00		
Covering submerged pipe,	500 00		
Paving and repairs,	451 52		
Masonry,	410 01		
Filling,	355 07		
Tools, hardware and supplies,	249 85		
	\$135,897 06		
Transferred from Water-			
Works,	4,728 01		
Transferred from Extension of			
Mains,	39,253 94		
		179,879 01	
		<u>\$230,822 81</u>	
EXTENSION OF MAINS, ETC.			
Labor,		\$139,542 54	
Castings, pipes, stop-cocks, gates and			
hydrant frames,		117,322 65	
Lead and lead pipe,		16,244 34	
Blasting trenches,		11,252 28	
Tools, hardware and supplies,		8,446 92	
Travelling expenses,		8,260 15	
Repairs,		7,535 04	
Teaming and freights,		6,431 76	
Lumber,		4,018 73	
Inspector of castings at foundry,		1,432 82	
Oil,		334 87	
Fuel,		214 16	
		\$321,036 26	
Less transferred to Additional Supply of			
Water,		39,253 94	
		<u>\$281,782 32</u>	
<i>Carried forward,</i>			\$34,639,360 97

<i>Brought forward,</i>		\$34,639,360 97
	RECAPITULATION.	
Water-works,	\$1,891,535 40	
<i>\$14.05 of this amount drawn for but not paid.</i>		
Additional Supply of Water,	230,822 81	
Extension of mains, etc.,	281,782 32	
		2,404,140 53

Weights and Measures Department.

Salaries to January 27, 1898, inclusive:

Joseph Tondorf, Sealer, to	
October 11, 1897, inclusive,	\$2,103 91
Daniel P. Sullivan, Sealer,	
from October 12, 1897,	887 61
Deputy Sealers,	15,944 83
Messenger,	797 68
Helper,	405 00
	<hr/>
	\$20,139 03

Board of, and shoeing horses, and repairs	
of vehicles and harnesses,	2,527 74
Tools, hardware and weights,	241 43
Printing,	188 70
Telephone service,	151 55
Stationery,	120 20
Advertising,	39 37
Travelling expenses,	14 00
Electric lighting,	9 29
	<hr/>
	23,431 31

Wire Department.

Salaries:

Commissioner, Thomas W.	
Flood,	\$5,000 00
Employés,	42,692 42
	<hr/>

	\$47,692 42
Horse-keeping, shoeing, etc.,	1,189 69
Printing,	874 07
Stationery,	689 91
Instruments, tools, etc.,	194 81
Travelling expenses,	845 55
Telephone service,	383 74
Advertising,	98 75
Badges,	30 00
Police and fire notification,	30 00
	<hr/>
	52,028 94

Total payments on account of city,	<hr/>
	\$37,118,961 75

Gross expenditures,	\$37,118,961 75
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Less payments on the following accounts:

Debt payments,	\$921,381 15
Temporary loan,	6,845,000 00
Bank-tax to State,	552,002 99
Premium on loans,	246,529 65
Water revenue paid Board of Commis-	
sioners of Sinking Funds,	193,395 00
Betterments, etc.,	194,565 15
Proportions of Mystic water-rates paid	
Chelsea, Somerville and Everett,	180,222 94
Trust Funds, etc., Investment of,	115,300 00
Pay-roll tailings,	8,410 51
	<hr/>

<i>Carried forward,</i>	\$9,256,807 39
	\$37,118,961 75

WIRE DEPARTMENT.

167

<i>Brought forward,</i>	\$9,256,807 39	\$37,118,961 75
Old claims,	2,083 46	
Corporation Tax to State,	5,496 06	
Damages by dogs, etc.,	2,280 00	
Refunded water-rates,	1,892 18	
Refunds,	2,677 62	
Residue of tax-sales,	4,232 95	
Refunded liquor license,	687 50	
Tax titles,	342 70	
Duplicates and overpayments,	19 12	
		<u>9,276,518 98</u>

Real expenditures on account of the City of Boston, for
the year ending January 31, 1898, including State tax
and license Revenue paid the State, \$27,842,442 77

JAMES H. DODGE,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR

1897-98.

Commencing with the first day of February, 1897, and ending with the last day of January, 1898.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		\$4,745 05
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,		23,690 16
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees, collected by him,	\$176 00	
Sheriff, fines and costs,	17,706 29	
Master of House of Correction,		
South Boston, for fines and costs,	665 00	
Supt. of House of Correction, Deer		
Island, for fines and costs,	80 00	
Forfeited recognizance,	300 00	
		<hr/> 18,927 29
JAIL.		
From the United States, for board of		
prisoners and witnesses, and for fees in		
poor debtors' cases,	\$1,524 15	
Sale of old material,	94 93	
		<hr/> 1,619 08
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		23,798 60
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs and fees,	\$44,214 50	
Sheriff, for fines and costs,	3,252 00	
Supt. of House of Correction, Deer		
Island, for fines and costs,	4,311 00	
Master of House of Correction, South		
Boston, for fines and costs,	435 00	
Forfeited recognizances,	850 00	
		<hr/> 53,062 50
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	\$2,052 26	
Supt. of House of Correction, Deer		
Island, for fines and costs,	981 00	
		<hr/> 3,033 26
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	\$3,240 04	
Supt. of House of Correction, Deer		
Island, for fines and costs,	620 00	
		<hr/> 3,860 04
<i>Carried forward,</i>		<hr/> \$132,735 98

<i>Brought forward,</i>		\$182,735 98
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	\$2,795 90	
Supt. of House of Correction, Deer Island, for fines and costs,	990 00	
		3,785 90
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	\$3,069 50	
Supt. of House of Correction, Deer Island, for fines and costs,	1,090 10	
		4,159 60
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	\$9,367 67	
Supt. of House of Correction, Deer Island, for fines and costs,	1,957 78	
Supt. of House of Reformation, for fines and costs,	55 00	
		11,380 45
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	\$1,663 73	
Supt. of House of Correction, Deer Island, for fines and costs,	191 00	
		1,854 73
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, fines and costs,	\$1,497 15	
Supt. of House of Correction, Deer Island, for fines and costs,	170 00	
		1,667 15
POLICE COURT, CHELSEA.		
From Supt. of House of Correction, Deer Island, for fines and costs,		149 00
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,		30,291 35
MISCELLANEOUS,		
From pedlars, for licenses,	\$336 00	
Sale of gaming fixtures,	170 34	
Naturalization fees,	60 00	
		566 34
HOUSE OF CORRECTION, DEER ISLAND.		
Sale of stone, labor of prisoners, etc.,		38,365 48
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,		15,782 87
		\$240,738 85
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		758 25
		<u>\$241,497 10</u>

JAMES H. DODGE,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by chapter 23, section 34, of the Public Statutes.

COUNTY BUILDINGS.

Court-house: Engineer, firemen, janitors, etc.,	\$27,440 00	
Repairs,	8,171 98	
Electric lighting,	6,051 49	
Fuel,	4,728 13	
Cleaning, washing towels and small supplies,	1,726 70	
Furniture,	1,444 48	
Water-rates,	1,345 20	
Gas,	810 09	
Care of grounds,	305 59	
Ice,	226 50	
Teaming ashes and dirt,	193 65	
Printing and stationery,	10 75	
		\$52,454 56

Janitors:		
Municipal Court, Charlestown District,	\$608 00	
East Boston District Court,	674 00	
Municipal Court, South Boston District,	603 50	
Municipal Court, Dorchester District,	620 00	
Municipal Court, Roxbury District,	621 47	
Municipal Court, West Roxbury District,	335 91	
Municipal Court, Brighton District,	484 00	
		3,946 88

Repairs:		
Municipal Court, Charlestown District,	\$92 42	
East Boston District Court,	371 98	
Municipal Court, South Boston District,	232 20	
Municipal Court, Dorchester District,	66 13	
Municipal Court, Roxbury District,	469 69	
Municipal Court, West Roxbury District,	62 62	
Municipal Court, Brighton District,	422 59	
		1,717 63

Carried forward,

\$58,119 07

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>		\$58,119 07	
Furniture and supplies:			
Municipal Court, Charlestown District,	\$172 13		
East Boston District Court,	72 53		
Municipal Court, South Boston District,	624 70		
Municipal Court, Dorchester District,	105 00		
Municipal Court, Roxbury District,	385 36		
Municipal Court, West Roxbury District,	38 50		
Municipal Court, Brighton District,	20 90		
Storeroom,	344 57		
		1,763 69	
Fuel:			
Municipal Court, Charlestown District,	\$115 75		
East Boston District Court,	21 00		
Municipal Court, South Boston District,	130 75		
Municipal Court, Dorchester District,	112 80		
Municipal Court, Roxbury District,	190 00		
		570 30	
Gas:			
Municipal Court, Charlestown District,	\$ 88		
East Boston District Court,	26 32		
Municipal Court, South Boston District,	14 40		
Municipal Court, Dorchester District,	2 80		
Municipal Court, Roxbury District,	35 49		
Municipal Court, West Roxbury District,	17 92		
Municipal Court, Brighton District,	2 00		
		99 81	
Water-rates,		89 90	
Stationery,		7 40	
			\$60,650 17
JAIL.			
Salaries: John B. O'Brien, jailer,	\$1,000 00		
Turnkey, watchmen and matron,	19,206 65		
		\$20,206 65	
Subsistence supplies,		9,555 44	
Repairs and alterations,		3,318 07	
Fuel,		1,964 08	
Clothing and bedding,		1,142 18	
Furniture and furnishing,		549 33	
Water-rates,		379 20	
Feed for, and shoeing horses, and repairs of vehicles and harnesses,		589 50	
Gas,		412 02	
<i>Carried forward,</i>		\$38,116 47	\$60,650 17

<i>Brought forward,</i>	\$38,116 47	\$60,650 17
Medicines,	353 28	
Electric lighting,	247 80	
Soap,	152 25	
Printing and stationery,	148 97	
Telephone service,	147 95	
Watering streets,	100 00	
Ice,	77 69	
Grounds,	59 88	
Tobacco,	55 44	
Teaming ashes,	36 00	
Gratuities,	8 00	
	<hr/>	39,503 73
SUPREME JUDICIAL COURT.		
John Noble, clerk,	\$5,000 00	
Clarence H. Cooper, assistant clerk,	2,500 00	
Clerk-hire,	4,455 00	
Deputy-sheriffs and officers in attendance,	\$6,500 00	
Uniforms,	600 00	
	<hr/>	7,100 00
Messenger,	1,300 00	
Jurors' fees,	1,389 48	
Auditors and masters,	1,791 25	
Stationery, postage, etc.,	1 242 63	
Printing,	182 00	
Stenographic work,	100 00	
Advertising,	52 36	
Refreshments for jurors,	48 00	
Service of venire, etc.,	40 85	
Services of clergymen at opening of court,	20 00	
	<hr/>	25,221 57
SUPERIOR COURT, CIVIL SESSION.		
Joseph A. Willard, clerk,	\$8,500 00	
Edward A. Willard, assistant clerk,	3,000 00	
Theodore M. Osborne, assistant clerk,	3,000 00	
Henry E. Bellew, assistant clerk,	2,500 00	
Francis P. Ewing, "	2,500 00	
Charles W. Spencer, "	2,500 00	
Wellington Wells, "	2,500 00	
George E. Kimball, "	2,500 00	
Allen H. Bearse, assistant clerk, from May 1, 1897,	1,666 67	
Clerk-hire,	13,216 85	
Stenographers,	11,291 00	
Officers in attendance, salaries, \$37,400 66		
Uniforms,	2,300 00	
	<hr/>	39,700 66
Extra officers in attendance,	1,164 00	
Messenger,	1,700 00	
Jurors' fees,	62,445 80	
Auditors and referees,	15,319 98	
Printing,	5,283 82	
Stationery,	2,524 68	
Refreshments for jurors,	1,218 00	
Extra stenographers, copies, etc.,	1,922 35	
Expenses in cases of disbarment,	538 48	
Service of venire,	478 20	
Telephone and small items,	52 30	
Care and correcting proof-sheets Massachusetts Reports,	52 00	
	<hr/>	
<i>Carried forward,</i>	\$183,574 79	\$125,375 47

<i>Brought forward,</i>	\$183,574 79	\$125,375 47
Services of clergymen at opening of court,	30 00	
Widow of John Leahy, late an officer in attendance upon the court, the balance of the salary to which he would have been entitled had he lived and continued to be such officer during the whole of the year 1896 (<i>chapter 203, Acts 1897, and order of the Board of Aldermen, April 21, 1897</i>),	779 17	
		184,383 96
SUPERIOR COURT, CRIMINAL SESSION.		
John P. Manning, clerk,	\$6,000 00	
Jurors' fees,	19,800 48	
Witnesses' fees,	19,674 10	
Officers in attendance, salaries, \$10,200 00		
Uniforms, 600 00		
	10,800 00	
Clerk-hire,	9,623 00	
Stenographer,	2,500 00	
Extra officers in attendance in court,	3,300 00	
Travelling and other expenses of officers,	2,790 71	
Expert witnesses,	840 25	
Rent of office, for the District Attorney and his two assistants,	1,200 00	
Printing,	1,564 33	
Stationery,	959 99	
Phonographic reports and copies,	963 54	
Refreshments for jurors and prisoners,	619 05	
Deputy sheriffs, service of civil processes,	272 74	
Service of venire, 262 07		
Plans, 90 00		
		81,260 26
PROBATE COURT AND OFFICE.		
Clerical services,	\$11,081 25	
Copying old records,	588 00	
Consolidating indexes,	4,036 00	
Officer in attendance in court,	1,500 00	
Auditors,	3,115 00	
Messenger,	1,200 00	
Printing,	1,009 72	
Stationery,	997 98	
Binding,	990 95	
Telephone service, 28 35		
		24,547 25
MUNICIPAL COURTS.		
Justices: W. E. Parmenter,	\$4,300 00	
William J. Forsaith,	4,000 00	
Frederick D. Ely,	4,000 00	
John H. Burke,	4,000 00	
John F. Brown,	4,000 00	
George Z. Adams,	4,000 00	
Special Justices, George L. Wentworth,	2,125 00	
Henry S. Dewey,	1,545 00	
		27,970 00
MUNICIPAL COURT, CIVIL SESSION.		
Orsino G. Sleeper, clerk,	\$3,000 00	
Assistant clerks,	7,162 50	
Copyists,	3,491 67	
Two constables,	2,400 00	
Messenger,	1,000 00	
<i>Carried forward,</i>	\$17,054 17	\$443,536 94

<i>Brought forward,</i>	\$17,054 17	\$443,536 94
Printing,	1,629 93	
Stationery,	716 26	
		19,400 36

MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	\$3,000 00	
Clerk-hire,	11,300 00	
Six constables,	9,000 00	
Probation officers,	13,541 66	
Drivers of prison wagons, keeping horses,		
repairs, etc.,	3,800 77	
Witnesses' fees,	8,103 10	
Stenographic reports, copies, etc.,	1,457 13	
Officers' expenses,	870 91	
Printing,	1,173 50	
Stationery,	431 75	
Transportation,	403 00	
Expenses in cases of neglected children,	290 40	
Expenses of probation officers,	283 85	

53,656 07

MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	\$2,200 00	
J. H. Cotton, Special Justice,	215 70	
William J. Hatton, clerk,	1,300 00	
C. S. Sullivan, clerk, <i>pro tem.</i> ,	127 20	
Clerk-hire,	500 00	
Nath'l Leonard, probation officer,	1,500 00	
C. S. Sullivan, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,000 00	
Conveying prisoners,	676 25	
Printing,	182 75	
Stationery,	161 17	
Officers' expenses,	26 58	
Telephone service,	113 25	
Expenses in cases of neglected children,	33 40	
Inquest,	10 00	

9,114 90

EAST BOSTON DISTRICT COURT.		
William H. H. Emmons, Justice,	\$2,200 00	
Albert E. Clary, Special Justice,	215 40	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, <i>pro tem.</i> ,	146 24	
Calvin A. Littlefield, probation officer,	1,000 00	
Moses P. Brown, probation officer, <i>pro tem.</i> ,	45 78	
Constable,	1,100 00	
Witnesses' fees,	374 10	
Conveying prisoners,	709 75	
Printing,	78 98	
Stationery,	69 71	
Officers' expenses,	55 89	
Expenses in cases of neglected children,	54 05	

7,449 90

MUNICIPAL COURT, SOUTH BOSTON.		
J. D. Fallon, Justice,	\$2,500 00	
Josiah S. Dean, Special Justice,	122 55	
Charles J. Noyes, Special Justice,	106 21	
Frank J. Tuttle, clerk,	1,400 00	
Adrian B. Smith, clerk, <i>pro tem.</i> ,	137 25	
Adrian B. Smith, assistant clerk,	726 43	
James E. Young, assistant clerk, <i>pro tem.</i> ,	73 57	
George N. Parker, probation officer,	1,800 00	

Carried forward,

\$6,866 01

\$533,158 17

<i>Brought forward,</i>	\$6,866 01	\$533,158 17
John B. Dooley, probation officer, <i>pro tem.</i> ,	41 16	
Two constables,	2,200 00	
Conveying prisoners,	669 00	
Printing,	233 88	
Expenses in cases of neglected children,	210 55	
Officers' expenses,	60 00	
Stationery,	48 55	
Ice,	6 00	
		10,335 15

MUNICIPAL COURT, DORCHESTER DISTRICT.

J. R. Churchill, Justice,	\$1,600 00	
George M. Reed, Special Justice,	172 41	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	98 04	
Clerk-hire,	234 00	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	688 00	
Stationery,	136 20	
Printing,	117 83	
Inquest,	10 00	
Cleaning and small items,	6 50	
		5,662 98

MUNICIPAL COURT, ROXBURY DISTRICT.

Solomon A. Bolster, Justice,	\$3,000 00	
A. Nathan Williams, Special Justice,	294 00	
Joseph N. Palmer, Special Justice,	9 80	
Maurice J. O'Connell, clerk,	1,500 00	
W. A. Blossom, clerk, <i>pro tem.</i> ,	147 00	
Fred E. Cruft, assistant clerk,	1,000 00	
W. A. Blossom, probation officer,	1,500 00	
Fred E. Cruft, probation officer, <i>pro tem.</i> ,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,576 00	
Stationery,	228 36	
Printing,	188 91	
Ice,	20 00	
		11,930 67

MUNICIPAL COURT, WEST ROXBURY DISTRICT.

J. M. F. Howard, Justice,	\$1,600 00	
Henry Austin, Special Justice,	104 40	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, <i>pro tem.</i> ,	84 76	
C. H. D. Stockbridge, clerk, <i>pro tem.</i> ,	16 30	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, <i>pro tem.</i> ,	41 02	
Constable,	1,004 92	
Conveying prisoners,	499 40	
Printing,	103 77	
Stationery,	59 95	
Ice,	9 00	
		5,423 52

MUNICIPAL COURT, BRIGHTON DISTRICT.

Henry Baldwin, Justice,	\$1,600 00	
James H. Rice, Special Justice,	104 60	
Charles A. Barnard, Special Justice,	20 92	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, <i>pro tem.</i> ,	41 02	
Henry P. Kennedy, probation officer,	800 00	
Constable,	1,000 00	
<i>Carried forward,</i>	\$4,466 54	\$566,510 49

<i>Brought forward,</i>	\$4,486 54	\$566,510 49
Conveying prisoners,	493 00	
Witnesses' fees,	118 40	
Printing,	92 97	
Stationery,	85 71	
Food for prisoners,	32 05	
Officers' expenses and small items,	23 63	
	<hr/>	5,312 30

POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	\$1,287 12	
W. H. Hart, Special Justice,	499 80	
Frank E. Fitz, Special Justice,	276 36	
Samuel R. Cutler, Special Justice,	29 40	
William H. H. Emmons, Special Justice,	11 76	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, <i>pro tem.</i> ,	45 64	
Care of court-room,	300 00	
Amount advanced by Treasurer to pay witnesses,	800 00	
Constable services,	300 00	
Stationery,	172 38	
Printing,	125 15	
Officers' expenses,	89 70	
Inquests,	60 00	
Gas,	49 59	
Fuel,	44 15	
Furnishings and repairs,	28 51	
	<hr/>	6,437 16

INSANITY CASES.		
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,	\$873 00	
Robert Grant, Judge of Probate,	1,041 00	
Justices of District and Police Courts,	627 00	
Daniel F. Breen, officer in charge of transportation of insane,	1,200 00	
Officers' fees and travelling expenses in committing,	7,797 09	
Physicians,	\$8,310 50	
Witnesses,	404 20	
	<hr/>	8,714 70
Printing,	5 15	
	<hr/>	20,257 94

MEDICAL EXAMINATIONS.		
Northern District:		
Examiner, F. A. Harris,	\$4,000 00	
Horse-keeping,	1,311 46	
Removal and recovery of bodies,	234 00	
Witnesses' fees,	232 00	
Telephone service,	227 10	
Chemists,	150 00	
Police-officers' expenses,	63 50	
Photographs,	6 00	
Clerks' fees,	6 00	
Printing,	10 86	
	<hr/>	\$6,240 92

Southern District:		
Examiner, F. W. Draper,	\$4,000 00	
Removal and recovery of bodies,	450 00	
	<hr/>	
<i>Carried forward,</i>	\$4,450 00	\$6,240 92
		\$598,517 89

COUNTY OF SUFFOLK PAYMENTS.

177

<i>Brought forward,</i>	\$4,450 00	\$6,240 92	\$598,517 89
Witnesses' fees,	277 00		
Carriage-hire and travelling expenses,	189 00		
Telephone service,	160 30		
Chemists,	60 00		
Police-officers' expenses,	29 40		
Clerks' fees,	10 00		
Printing,	9 35		
Stationery,	5 00		
		5,190 05	
Associate examiner, George Stedman,	\$666 00		
Carriage-hire and travelling expenses,	416 63		
Removal and recovery of bodies,	353 00		
Witnesses' fees,	229 00		
Telephone service,	216 80		
Clerks' fees,	96 00		
Chemist,	50 00		
Police-officers' expenses,	46 05		
		2,073 48	
REGISTRY OF DEEDS.			13,504 45
Thomas F. Temple, Register,		\$5,500 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		22,479 16	
Charles A. Drew, Consolidated Index, 1855 to 1896, on account,		20,500 00	
Stationery,		3,690 92	
Volume VIII., Suffolk Deeds, Binding,		781 65	
H. W. Wilson, copying plans,		1,200 50	
Rewriting and reindexing early records,		1,204 00	
Telephone service,		650 00	
		146 25	
			59,152 48
MISCELLANEOUS EXPENSES.			
William P. Upham, services, of self and assistants, arranging early court files,	\$6,596 00		
John Noble, services,	500 00		
Materials,	408 24		
		\$7,504 24	
Treasury Department:			
Paymaster,	\$3,600 00		
Clerk-hire,	633 33		
Printing,	20 20		
Telephone service,	44 99		
		4,298 52	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of section 6, chapter 40, Public Statutes, and chapter 246, Acts of 1882,		1,000 00	
Auditing Department:			
Clerk-hire,	\$800 00		
Stationery and printing,	66 88		
		866 88	
<i>Carried forward,</i>		\$16,669 64	\$671,174 82
12			

<i>Brought forward,</i>	\$16,669 64	\$671,174 82
Collecting Department:		
Clerk-hire,	399 00	
Record of the County Court at Boston, from October, 1871, to April, 1880, kept by Isaac Addington, Clerk of the Court, on account,	640 00	
		17,708 64
		<u>\$688,883 46</u>
COUNTY DEBT.		
Debt paid during the year,	\$17,000 00	
Sinking fund requirements,	48,046 00	
		65,046 00
COUNTY INTEREST.		
Interest paid on County Debt,		130,790 00
COUNTY FINES, ETC.		
Amounts paid to complainants,	\$632 80	
Bounty for killing seals,	36 00	
Bail refunded,	25 00	
		693 80
Pay-roll tailings,		295 29
Allowance to counsel in capital case,		100 00
Old claims,		16 00
HOUSE OF CORRECTION, DEER ISLAND.		
Salaries:		
James R. Gerrish, Superin-		
tendent,	\$2,500 00	
Employés,	44,396 67	
		\$46,896 67
Subsistence supplies for officers and in-		
mates,	55,428 70	
Repairs and alterations,	15,357 20	
Clothing and bedding, including material		
for making the same,	12,613 74	
Fuel and gas coal,	11,269 79	
Furniture and household supplies,	4,322 45	
Feed for animals, agricultural implements		
and supplies,	3,339 74	
Electrical lighting plant (see also special		
appropriation),	2,530 22	
Water-rates,	2,500 00	
Medical supplies and surgical		
instruments,	\$520 81	
Liquors,	261 09	
		781 90
Stationery and postage,	596 64	
Soap and laundry supplies,	508 09	
Oils,	397 38	
Religious services,	393 87	
Telephone service,	319 74	
Tobacco,	305 73	
Cartage,	288 35	
Books and papers,	189 89	
Insurance,	137 75	
Services of expert accountant,	100 00	
Printing,	89 30	
Expert work on dietary,	84 95	
Entertainments for inmates,	60 00	
Advertising,	53 13	
		<u>\$885,824 55</u>
<i>Carried forward</i>	\$158,565 23	

COUNTY OF SUFFOLK PAYMENTS.

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<i>Brought forward,</i>	\$158,565 23	\$885,824 55
Transportation,	7 63	
Labor and materials, manufacturing sale goods,	4,466 91	
Stone Department:		
Mechanical labor,	\$2,520 00	
Stone,	16,238 91	
Freights,	1,947 89	
Tools,	989 09	
	<u>21,695 89</u>	
		184,735 66
<i>HOUSE OF CORRECTION, at South Boston.</i>		
<i>Salaries:</i>		
John C. Whiton, Master,	\$2,500 00	
All other employes	29,125 61	
	<u>\$31,625 61</u>	
Subsistence supplies for officers and inmates,	26,581 52	
Fuel and gas coal,	6,628 59	
Clothing and bedding, including materials for making the same for inmates,	\$3,000 55	
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	1,396 83	
	<u>4,397 38</u>	
Water-rates,	2,178 20	
Repairs and alterations,	2,079 59	
Religious services,	1,154 04	
Soap and laundry supplies,	1,088 53	
Furniture and household supplies,	1,081 35	
Feed for animals, agricultural implements and supplies,	1,064 29	
Tobacco,	597 00	
Ice,	514 25	
Gratuities,	492 00	
Medical supplies and surgical instruments,	\$309 01	
Liquors,	25 40	
	<u>334 41</u>	
Stationery and postage,	221 61	
Entertainments for inmates,	190 00	
Books and papers,	173 55	
Printing,	171 74	
Telephone service,	165 15	
Insurance,	139 00	
Travelling expenses,	77 44	
Gas,	71 00	
Returning escaped prisoners,	50 00	
Services of expert accountant,	50 00	
Expert work on dietary,	47 45	
Oils,	34 74	
Advertising,	32 39	
Cartage and freights,	15 51	
	<u>81,256 34</u>	
<i>ELECTRICAL LIGHTING PLANT, DEER ISLAND.</i>		
<i>Continuation of payments.</i>		
Boiler plant,	\$4,905 00	
	<u>\$4,905 00</u>	
<i>Carried forward,</i>	\$4,905 00	\$1,151,816 55

<i>Brought forward,</i>	\$4,905 00	\$1,151,816 55
Electrical work. (<i>See also</i> House of Correction, Deer Island),	2,699 61	
Brick,	695 80	
Lumber,	662 71	
Slatting roof of dynamo-house,	625 00	
Ironwork, tools, etc.,	623 26	
Supervisor,	288 00	
Masonry,	284 62	
Cement,	270 00	
Glass,	118 55	
		11,172 55

HOUSE OF INDUSTRY, ALTERATIONS AND ADDITIONS. (*Total cost, \$144,974.69.*)

<i>Balance of payments.</i>		
Architects, Winslow & Wetherell,	\$3,401 29	
Contractors, Mack & Moore,	9,587 21	
Heating apparatus,	1,875 00	
Paint,	2,210 58	
Lumber,	2,170 32	
Hardware, tools, etc.,	646 98	
Lime and cement,	204 80	
Brick,	162 35	
Ironwork,	152 00	
Drain-pipe,	149 46	
Copper-gutters,	144 06	
Flagging,	81 42	
Engineering,	31 10	
Covering steam pipes,	8 68	
		20,825 25

Total payments on account of County, \$1,183,814 35

\$146.92 of this amount drawn for but not paid.

Gross expenditures on County account,	\$1,183,814 35
<i>Less payments on the following accounts:</i>	
Pay-roll tailings,	\$295 29
Bail refunded,	25 00
Old claims,	16 00
	336 29

Real expenditures on account of the County of Suffolk for the financial year 1897-98, \$1,183,478 06

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING FUNDS.

Statement of the Sinking Funds of the City of Boston for the Financial Year 1897-98, which ended January 31, 1898.

Amount of resources for the redemption of debt, January

31, 1897:

Cash in Banks,	\$2,515,537 13
Investments,	22,851,050 00

\$25,366,587 13

Receipts in 1897-98:

Interest on Investments,	\$998,044 90
Interest on bank deposits,	48,898 64
Interest on sterling debt, redeemed in London,	107,055 65
Revenue from betterments, sales of land, etc.,	56,913 92
Revenue from laying out and construction of highways,	37,648 23
Revenue from Neponset Valley Sewer system,	100,000 00
Cochituate Water Works, for debt requirement,	193,395 00
Appropriation for debt, 1897-98,	1,344,675 00
Premium on loans negotiated,	246,529 65
	<u>3,133,163 99</u>
	\$28,499,751 12

Paid in 1897-98:

City Treasurer, for redemption of debt,	\$920,289 81
City Treasurer, for cost of redemption of sterling debt in London,	1,091 34
	<u>921,381 15</u>
	<u>\$27,578,369 97</u>

Amount of resources January 31, 1898:

Cash in banks,	\$4,190,019 97
Investments,	23,388,350 00
	<u>\$27,578,369 97</u>

RESOURCES.

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
Consolidated Street Improvement	\$655,421 50	\$1,464,200 00	\$2,119,621 50
New Public Library, Special	259,869 94	331,000 00	590,869 94
Twenty-year	822,646 03	5,429,070 00	6,251,716 03
Ten-year	1,386,307 42	2,522,500 00	3,908,807 42
Public Park	76,630 43	862,300 00	938,930 43
Public Park, Special	172,882 94	1,445,100 00	1,617,982 94
New Cambridge Bridge	6,301 47	60,000 00	66,301 47
<i>Carried forward</i>	\$3,380,049 73	\$12,114,170 00	\$15,494,219 73

RESOURCES. — *Concluded.*

Name of Sinking Fund.	Cash.	Investment.	Total Resources.
<i>Brought forward</i>	\$8,380,049 73	\$12,114,170 00	\$15,494,219 73
Stony Brook Improvement.....	11,824 22	121,000 00	132,824 22
Improved Sewerage, Special ..	113,947 48	98,000 00	211,947 48
New Ferry Landing.....	6,836 18	.....	6,836 18
Laying Out and Construction of High-ways.....	82,310 89	619,500 00	701,810 89
Rapid Transit.....	16,654 07	247,000 00	263,654 07
Rapid Transit, Charlestown Bridge, No. 1.....	13,006 20	13,300 00	26,306 20
Rapid Transit, Charlestown Bridge, No. 2.....	11,778 00	.....	11,778 00
Blue Hill and other avenues	5,142 30	249,500 00	254,642 30
School-houses, No. 1	13,653 00	.....	13,653 00
School-houses, No. 2	15,363 92	57,000 00	72,363 92
South Union Station.....	22,518 73	.....	22,518 73
Suffolk County Court House.....	6,485 57	420,000 00	426,485 57
Suffolk County, General	37,124 67	20,000 00	57,124 67
Sewerage Loan.....	29,445 00	.....	29,445 00
Cochituate Water.....	423,880 01	9,428,880 00	9,852,760 01
Total Resources.....	\$4,190,019 97	\$23,388,350 00	\$27,578,369 97

DEBT PAID, 1897-98.

The following table shows the amount of debt paid during the year ending January 31, 1898, the objects for which and the rate of interest at which it was borrowed:

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
City Debt.				
Aug. 9, 1877	4	Improved Sewerage	\$100,000 00	\$420,289 81
Aug. 9, 1877	5	Improved Sewerage	145,000 00	
Aug. 9, 1877	6	Improved Sewerage	30,000 00	
July 23, 1869	5	Fort Hill Improvement.....	145,289 81	
Water Debt.				
May 28, 1867	6	Chestnut Hill Reservoir	\$300,000 00	500,000 00
Nov. 26, 1867	6	Chestnut Hill Reservoir	200,000 00	
County Debt.				
Sept. 16, 1885	3	County of Suffolk, Court House,		17,000 00
Total debt of all kinds paid...				\$937,289 81

DEBT CREATED, 1897-98.

The following table shows the amount of money borrowed during the year ending January 31, 1898, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.		AMOUNTS.		Total.	When due.
		City Debt other than for Water Purposes.		Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 516, Acts of 1896, ...	31	South Union Station.....	.....	.....	\$1,375,000 00	.....	April, 1902
Chap. 516, Acts of 1896, ...	31	South Union Station.....	.....	.....	300,000 00	.....	Jan., 1903
June 18 and June 25, 1897.	31	Bath-house, South Bay, Roxbury Side	.....	\$3,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Steamer "J. Putnam Bradlee," new boiler and equipment.	.....	12,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Branch Library, Broadway Extension, Improvements.....	.....	5,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Harvard-street Bridge, Reconstruction.....	.....	8,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Electric Lights for ferry-boats.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 1.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 2.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 3.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 4.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 5.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 6.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 7.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 8.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 9.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 10.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 11.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 12.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 13.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 14.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 15.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 16.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 17.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 18.....	.....	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	31	Street Improvements, Ward 19.....	.....	25,000 00	.....	.....	July, 1907
		Carried forward .....	.....	\$506,000 00	\$1,575,000 00	.....

DEBT CREATED, 1897-98. — Continued.

Dates of Ord's.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
June 18 and June 25, 1897.	34	<i>Brought forward.</i>	\$506,000 00	\$1,575,000 00	.....	July, 1907
June 18 and June 25, 1897.	34	Street Improvements, Ward 20	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Street Improvements, Ward 21	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Street Improvements, Ward 22	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Street Improvements, Ward 23	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Street Improvements, Ward 24	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Street Improvements, Ward 25	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Boylston street, Berkeley to Clarendon, Asphalting	10,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Calcut street, Linden Park to Vernon, Asphalting	12,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Lamarine street, Ward 22, Paving	10,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Union Park street, Albany street to Harrison avenue, Paving	11,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Unity street, Charter to Tileston, Asphalting	5,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Washington street, Dover to Union Park, Paving	20,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Dudley street, Brook avenue to Upham's Corner, Paving	30,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Centre street, Ward 23, Construction	10,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Endicott street, Thacher to Causeway, Paving	8,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Charles street, Cambridge to Leverett, Paving	15,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Western avenue, Macadamizing and Regulating	10,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Commonwealth avenue	25,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Brooks street, Ward 25, Construction	10,000 00	.....	.....	July, 1907
June 18 and June 25, 1897.	34	Lincoln place, Asphalting and Regulating	500 00	.....	.....	Oct., 1907
June 18 and June 25, 1897.	34	Appleton street, Dartmouth to Tremont, Macadamizing, etc.	13,300 00	.....	.....	Oct., 1907
June 18 and June 25, 1897.	34	Morgue, North Grove street, Repayments of	3,000 00	.....	.....	Jan., 1908
June 18 and June 25, 1897.	34	Electric Lighting plant, City Hospital	6,000 00	.....	.....	Jan., 1908
June 18 and June 25, 1897.	34	Old Town Hall, Brighton, Reconstruction	10,000 00	.....	.....	Jan., 1908
June 18 and June 25, 1897.	34	Albany street, in front of Massachusetts Homeopathic Hospital, Asphalting	1,500 00	.....	.....	Jan., 1908
June 18 and June 25, 1897.	34	<i>Carried forward.</i>	10,500 00	.....	.....	Jan., 1908
			\$877,800 00	\$1,575,000 00	.....

DEBT CREATED.

DEBT CREATED, 1897-98 — Continued.

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Oct. 29, 1897.....	3½	<i>Brought forward</i>	\$877,800 00	\$1,575,000 00	.....	Jan., 1908
Oct. 29, 1897.....	3½	Lafayette avenue, between Prince and Endicott streets, Asphalting.....	2,000 00	.....	.....	Jan., 1908
Oct. 29, 1897.....	3½	North Margin street, between Thacher and Endicott streets, Asphalting, East Boston, Purchase of Wharf and Buildings.....	2,000 00	.....	.....	Jan., 1908
Nov. 4, 1896.....	4	Salt Water Fire service.....	15,000 00	.....	.....	Jan., 1917
Nov. 4, 1896.....	4	Adelaide street, Ward 22, Reconstruction.....	5,500 00	.....	.....	Jan., 1917
Nov. 4, 1896.....	4	Playground, Freeport street and Neponset avenue.....	4,000 00	.....	.....	Jan., 1917
Nov. 4, 1896.....	4	Salt Water Fire service.....	4,000 00	.....	.....	Jan., 1917
Nov. 4, 1896.....	4	Playground, Billings Field, West Roxbury.....	1,000 00	.....	.....	April, 1917
Nov. 4, 1896.....	4	Salt Water Fire service.....	2,000 00	.....	.....	April, 1917
Nov. 4, 1896.....	4	Playground at North End.....	18,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Entrance to Orchard Park from Adams street.....	8,500 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Brooks street, Ward 23, Construction.....	100,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Freeport street, Retaining Wall.....	6,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Rand street, Roxbury, Reconstruction.....	25,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	State street, Paying.....	7,500 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Washington street, Eliot to Dover, Paying.....	3,600 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Atlantic street, Ward 15, Widening and Construction.....	18,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Calumet street, Ward 22, Widening and Construction.....	35,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Glover street, Ward 15, Widening and Construction.....	10,000 00	.....	.....	July, 1917
Nov. 4, 1896.....	4	Statue of Gen. Joseph Warren.....	6,300 00	.....	.....	July, 1917
Oct. 24, 1896.....	4	Laying-out and Construction of Highways.....	12,100 00	.....	.....	July, 1917
Feb. 19, 1897.....	4	Wire Department.....	50,000 00	150,000 00	.....	July, 1917
July 10, '96, and June 7, '96.....	4	New Ferry Landing.....	.....	5,000 00	.....	July, 1917
Dec. 22, 1896.....	3½	Fire-boat.....	16,000 00	.....	.....	July, 1917
Jan. 1, 1897.....	3½	Massachusetts Historical Society Building.....	25,000 00	.....	.....	July, 1917
Feb. 15, 1897.....	3½	Parental School, new buildings and furnishings.....	7,000 00	.....	.....	July, 1917
		<i>Carried forward</i>	\$1,265,300 00	\$1,730,000 00	.....

DEBT CREATED, 1897-98. — Continued.

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
		<i>Brought forward.</i>	\$1,265,900 00	\$1,730,000 00		
Feb. 15, 1897.	34	House of Industry, Alterations and Additions.	20,000 00			July, 1917
June 18, 1897.	34	Gibson School Fund, Land for Playground.	37,500 00			July, 1917
June 18, 1897.	34	Engine House, Ward 23.	13,000 00			July, 1917
June 18, 1897.	34	Hospital Department Coal Pockets.	26,000 00			July, 1917
June 18, 1897.	34	Playground, Ward 3, bounded by Decatur, Bunker Hill and Elm streets.				
June 18, 1897.	34	Bailey-street School, Additional Land.	50,000 00			July, 1917
June 18, 1897.	34	Falbot-avenue Bridge.	32,000 00			July, 1917
June 18, 1897.	34	Ward-room, Ward 17, Tyler street.	26,000 00			July, 1917
June 18, 1897.	34	Ward-room, Ward 19, Alterations.	6,000 00			Oct., 1917
June 18, 1897.	34	Ward-room, Ward 19.	6,000 00			Oct., 1917
June 18, 1897.	34	Public Bath-house, Additional.	6,000 00			Oct., 1917
June 18, 1897.	34	City Hall, fireproofing dome, etc.	15,000 00			Oct., 1917
June 18, 1897.	34	Highland Park.	14,000 00			Oct., 1917
June 18, 1897.	34	Adams-street, Park to Parkman, Widening.	5,000 00			Oct., 1917
June 18, 1897.	34	Capen street, laying out.	10,000 00			Oct., 1917
June 18, 1897.	34	Walt street, Main to High, Widening.	3,000 00			Oct., 1917
June 18, 1897.	34	Leeds street, Laying out and Construction.	7,000 00			Oct., 1917
June 18, 1897.	34	Leeds street, Extension to Dorchester avenue.	4,000 00			Oct., 1917
June 18, 1897.	34	Bust of General Walker.	1,000 00			Oct., 1917
June 18, 1897.	34	Soldiers' Burial Lot, Mount Hope Cemetery.	2,500 00			Oct., 1917
June 18, 1897.	34	Billings-street, Construction.	2,500 00			Oct., 1917
June 18, 1897.	34	Bellevue-street, Playground, Additional Land.	15,000 00			Oct., 1917
June 18, 1897.	34	Gymnasium, Ward 10, Construction.	2,500 00			Oct., 1917
June 18, 1897.	34	Playstead, N. Gosens, Construction.	3,500 00			Oct., 1917
June 18, 1897.	34	Playground, Ward 14, Construction.	4,500 00			Oct., 1917
June 18, 1897.	34	Purchase of square, Cambridge, Murdoch and Sparhawk streets.	5,000 00			Oct., 1917
June 18, 1897.	34	Ladder Truck, House and Chemical Engine, Grove Hall street.	5,000 00			Oct., 1917
June 18, 1897.	34		26,000 00			Oct., 1917
		<i>Carried forward.</i>	\$1,567,900 00	\$1,730,000 00		

DEBT CREATED, 1897-98. — Continued.

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
June 18, 1897.....	3 1/2	<i>Brought forward.....</i>	\$1,597,800 00	\$1,730,000 00	.....	Oct., 1917
June 18, 1897.....	3 1/2	Engine House, Ward 23.....	12,000 00	.....	.....	Oct., 1917
July 10, '98, and June 7, '96	4	Stony Brook, damages.....	2,000 00	.....	.....	Oct., 1917
Sept. 24, 1897.....	3 1/2	New Ferry Landing.....	100,000 00	5,000 00	.....	Oct., 1917
Oct. 20, 1897.....	3 1/2	School Buildings, improvements in.....	1,000 00	.....	.....	Jan., 1918
Oct. 20, 1897.....	3 1/2	Copp's Hill Burial Ground, R.....	2,000 00	.....	.....	Jan., 1918
Oct. 20, 1897.....	3 1/2	Square, Bankers' Hill, Vine and Montion streets, imp'vt of,	2,000 00	.....	.....	Jan., 1918
Oct. 20, 1897.....	3 1/2	William street, Wood, 19, 21 and 23	5,000 00	.....	.....	Jan., 1918
Oct. 20, 1897.....	3 1/2	Leonard street, Ward 19, Extension of	10,000 00	.....	.....	Jan., 1918
Oct. 20, 1897.....	3 1/2	Laying out and Construction of new street, from	5,000 00	.....	.....	Jan., 1918
Oct. 20, 1897.....	3 1/2	Backham to Dorchester streets, Charlestown	2,000 00	.....	.....	Jan., 1918
Oct. 29, 1897.....	3 1/2	Nurses' Home site, furnishing, etc.	101,000 00	.....	.....	Jan., 1918
April 6, 1897.....	3 1/2	New Ferry Landing.....	150,000 00	102,800 00	.....	Jan., 1918
July 10, '98, and June 7, '96	4	School Houses.....	.....	50,000 00	.....	July, 1917
Chap. 408 of 1895	4	Public Parks.....	.....	.....	.....	Oct., 1927
Chap. 408 of 1895 and	3 1/2	School Houses.....	500,000 00	.....	.....	Jan., 1928
Chap. 412 of 1897	3 1/2	Laying out and construction of Highways.....	.....	750,000 00	.....	Jan., 1928
Chap. 319 of 1897.....	3 1/2	Sewerage Works.....	.....	500,000 00	.....	Jan., 1928
Chap. 426 of 1897.....	3 1/2	Public Parks.....	.....	450,000 00	.....	Jan., 1928
Chap. 453 of 1896	3 1/2	Stony Brook Improvement.....	.....	300,000 00	.....	July, 1927
July 13, 1896.....	3 1/2	Rapid Transit.....	.....	1,000,000 00	.....	July, 1927
Chap. 548 of 1894.....	3 1/2	Charlestown Bridge.....	500,000 00	.....	.....	July, 1927
Chap. 548 of 1894.....	3 1/2	Charlestown Bridge.....	100,000 00	.....	.....	July, 1927
Chap. 548 of 1894.....	3 1/2	Charlestown Bridge.....	.....	200,000 00	.....	Jan., 1928
Chap. 548 of 1894.....	3 1/2	Stony Brook Improvement.....	.....	100,000 00	.....	Jan., 1928
July 13, 1896.....	3 1/2	<i>Carried forward.....</i>	\$3,089,800 00	\$5,187,800 00	.....	Jan., 1928

DEBT CREATED, 1897-98. — *Concluded.*

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When due.
			Inside of Debt Limit.	Outside of Debt Limit.		
Chap. 548, of 1894.....	3½	<i>Brought forward</i>	\$3,089,800 00	\$5,187,800 00	.....	Jan., 1898
		Rapid Transit.....	.....	200,000 00	.....
		WATER DEBT.	\$3,089,800 00	\$5,387,800 00	\$8,477,600 00	
April 26, 1893.....	3½	Additional Supply of Water.....	.....	150,000 00	150,000 00	Oct., 1927
		Total debt of all kinds created.....	\$3,089,800 00	\$5,537,800 00	<u>\$8,627,600 00</u>	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1898.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
April 26, 1893.....	Additional Supply of Water.....	.....	\$1,150,000 00
July 2, 1894.....	Rapid Transit (Chap. 548, Acts 1894) .....	.....	¹ 2,500,000 00
May 24, 1895.....	School-houses (Chap. 408, Acts 1895, and Chap. 442, Acts 1897)...	² \$650,000 00	
June 7, 1896	New Ferry Landing (Chap. 435, Acts 1896) .....	.....	357,200 00
June 9, 1896	South Union Station (Chap. 516, Acts 1896).....	.....	400,000 00
April 29, 1897.....	Laying out and construction of Highways (Chap. 319, Acts 1897), .....	.....	2,250,000 00
June 10, 1897	Rapid Transit (Chap. 500, Acts 1897) .....	.....	500,000 00
Jan. 26, 1898.....	Sewerage Works (Chap. 426, Acts 1897).....	.....	500,000 00
Jan. 29, 1898.....	Wire Department.....	50,000 00	
		\$700,000 00	\$7,657,200 00
	Inside Debt Limit \$700,000 00		
	Outside Debt Limit ... 7,657,200 00		
	\$8,357,200 00		

¹ Chap. 548, Acts of 1894, and Chap. 500, Acts 1897, authorizes the City of Boston to borrow not exceeding \$7,500,000 to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

² Chap. 408, Acts of 1895, and Chap. 442, Acts of 1897, authorizes the City of Boston to borrow on the request of the School Committee not exceeding \$500,000 in the year 1895, which shall be outside of the debt limit, and \$500,000 in the year 1896; \$650,000 in the year 1897 (all of which has been borrowed), and \$650,000 in the year 1898, which shall all be within the debt limit.

DEBT, WHEN DUE.

YEAR.	City Debt.	Water Debt.	County Debt.	Total.
1874 ..	\$1,000 00	.....	.....	\$1,000 00
1898 ..	100,000 00	\$990,000 00	\$17,000 00	1,107,000 00
1899 ..	5,839,761 78	250,000 00	81,000 00	6,170,761 78
1900 ..	3,040,000 00	.....	17,000 00	3,057,000 00
1901 ..	738,000 00	1,643,000 00	17,000 00	2,398,000 00
1902 ..	2,278,300 00	2,047,273 98	17,000 00	4,342,573 98
1903 ..	1,073,500 00	905,000 00	17,000 00	1,995,500 00
1904 ..	647,000 00	46,000 00	17,000 00	710,000 00
1905 ..	459,000 00	1,353,700 00	17,000 00	1,829,700 00
1906 ..	896,000 00	2,647,300 00	17,000 00	3,560,300 00
1907 ..	1,452,800 00	15,000 00	17,000 00	1,484,800 00
1908 ..	50,000 00	600,000 00	17,000 00	667,000 00
1909 ..	.....	350,000 00	17,000 00	367,000 00
1910 ..	.....	280,000 00	17,000 00	297,000 00
1911 ..	1,552,500 00	.....	17,000 00	1,569,500 00
1912 ..	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913 ..	4,710,600 00	447,000 00	17,000 00	5,174,600 00
1914 ..	2,774,800 00	500,500 00	17,000 00	3,292,300 00
1915 ..	1,780,150 00	318,700 00	17,000 00	2,115,850 00
1916 ..	3,169,200 00	672,800 00	17,000 00	3,859,000 00
1917 ..	3,007,000 00	824,700 00	17,000 00	3,848,700 00
1918 ..	730,800 00	226,300 00	717,000 00	1,674,100 00
1919 ..	1,000,000 00	775,000 00	817,000 00	2,592,000 00
1920 ..	1,100,000 00	604,000 00	17,000 00	1,721,000 00
1921 ..	1,200,000 00	262,500 00	17,000 00	1,479,500 00
1922 ..	676,000 00	458,000 00	423,000 00	1,557,000 00
1923 ..	1,725,000 00	576,275 00	92,000 00	2,393,275 00
1924 ..	1,399,000 00	644,225 00	57,000 00	2,100,225 00
1925 ..	1,458,000 00	.....	17,000 00	1,475,000 00
1926 ..	511,300 00	.....	17,000 00	528,300 00
1927 ..	700,000 00	150,000 00	17,000 00	867,000 00
1928 ..	2,200,000 00	.....	17,000 00	2,217,000 00
1929 ..	.....	.....	17,000 00	17,000 00
1930 ..	.....	.....	17,000 00	17,000 00
1931 ..	.....	.....	17,000 00	17,000 00
1932 ..	.....	.....	17,000 00	17,000 00
1933 ..	.....	.....	17,000 00	17,000 00
1934 ..	60,000 00	.....	17,000 00	77,000 00
1935 ..	2,510,000 00	.....	17,000 00	2,527,000 00
1936 ..	3,480,000 00	.....	.....	3,480,000 00
1937 ..	2,800,000 00	.....	800,000 00	3,600,000 00
1938 ..	600,000 00	.....	100,000 00	700,000 00
	\$58,050,636 78	\$17,911,273 98	\$3,631,000 00	\$79,592,910 76

CITY DEBT.

The average annual interest, partly payable in gold, on the *funded* City Debt is about $4\frac{3}{8}$ per cent., as will be seen by the following table :

\$1,585,761 78 (£331,800) at 5 per cent., gold . . .	¹ \$196,000 00
309,000 00 at 3 per cent.	9,270 00
29,000 00 at $3\frac{1}{4}$ "	942 50
16,290,300 00 at $3\frac{1}{4}$ "	570,160 50
39,768,575 00 at 4 "	1,590,743 00
67,000 00 at 5 "	3,350 00
<hr/>	<hr/>
\$58,049,636 78	\$2,370,466 00
1,000 00 (matured)	
<hr/>	<hr/>
<u>\$58,050,636 78</u>	

COCHITUATE WATER DEBT.

The average annual rate of interest on the Water Debt is about $4\frac{1}{2}$ per cent.

\$3,552,000 00 at 5 per cent. in gold	\$177,600 00
1,047,273 98 (£399,500) at 5 per cent. in gold	97,877 50
200,000 00 at 3 per cent.	6,000 00
1,320,000 00 at $3\frac{1}{4}$ per cent.	46,200 00
6,214,000 00 at 4 per cent.	248,560 00
268,000 00 at $4\frac{1}{4}$ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,397,000 00 at 6 per cent.	263,820 00
<hr/>	<hr/>
\$17,911,273 98	\$852,767 50
<hr/>	<hr/>

COUNTY DEBT.

The average annual interest on the County Debt is about $3\frac{1}{8}$ per cent. as will be seen by the following table :

\$646,000 00 at 3 per cent.	\$19,380 00
1,700,000 00 at $3\frac{1}{4}$ per cent.	59,500 00
1,285,000 00 at 4 per cent.	51,400 00
<hr/>	<hr/>
<u>\$3,631,000 00</u>	<u>\$130,280 00</u>

¹ By terms of the contract, the city is obliged to pay interest on the original amount, £800,000, of this loan issued, the surplus interest being used for the purchase of the bonds at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, on the 31st day of January, 1898, classified according to the years in which it becomes due, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Maturity.	When Due.				
Feb. 4, 1860.	5	Matured	North Street, Widening	\$1,000 00	Jan., 1874.	\$1,000 00
Aug. 9, 1877.	4	April and Oct. ...	Improved Sewerage	\$100,000 00	Oct., 1888.	100,000 00
" " " "	4	Jan. and July ...	"	\$1,000,000 00	Jan., 1899.	
Jan. 3, 1880.	4	"	Architect's Department	7,000 00	"	
" " " "	4	"	Roxbury High School-house	50,000 00	"	
" " " "	4	"	Neponset-river Bridges	8,000 00	"	
" " " "	4	"	Rutland and Concord squares	10,000 00	"	
" " " "	4	"	Playground, South Boston	1,200 00	"	
" " " "	4	"	Public Ground, Charlestown square	800 00	"	
" " " "	4	"	Mount Hope Cemetery	2,000 00	"	
" " " "	4	"	Paving Department	66,300 00	"	
" " " "	4	"	Commonwealth avenue, west of Cross Roads	75,000 00	"	
" " " "	4	"	Humboldt avenue	20,000 00	"	
" " " "	4	"	Commonwealth avenue, between Brighton avenue and Chestnut Hill avenue	11,000 00	"	
" " " "	4	"	Quincy-street Bridge	5,500 00	"	
" " " "	4	"	Boylston-street Extension	5,000 00	"	
" " " "	4	"	Sarsfield street	3,500 00	"	
" " " "	4	"	Ball street	3,000 00	"	
" " " "	4	"	Public Buildings	1,000 00	"	
" " " "	4	"	Sewers	100,000 00	"	
Carried forward				\$1,289,300 00	.....	\$101,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Jan. 3, 1888.	4	Jan. and July	<i>Brought forward.</i>	\$1,388,300 00	.....	\$101,000 00
" " "	4	"	School-houses, Public Buildings.	42,000 00	Jan., 1888.	
" " "	4	"	School Expenses, School Committee.	25,000 00	"	
" " "	4	"	Tufts-street Extension.	80,000 00	"	
" " "	4	"	Police Department, to make good transfers.	294,000 00	"	
" " "	4	"	Bridge, Walley street to Beaumont.	19,000 00	"	
" " "	4	"	Grammar School-house, Pierce District.	30,000 00	"	
" " "	4	"	Inspection of Buildings Department.	3,000 00	"	
" " "	4	"	Paving D Street.	10,000 00	"	
" " "	4	"	Incidental Expenses.	6,700 00	"	
" " "	4	"	Building for Out-Patients, City Hospital.	14,000 00	"	
" " "	4	"	Primary School-house, Parker street.	41 50	"	
" " "	4	"	Ladder-house and Site, Roslindale.	3,928 45	"	
" " "	4	"	Building for Contagious Cases, City Hospital.	6,156 01	"	
" " "	4	"	Police Station-house, Boylston street.	238 90	"	
" " "	4	"	Grammar School-house, Dudley street.	7,355 87	"	
" " "	4	"	Engine-house, Charlestown.	3,707 08	"	
" " "	4	"	Engine-house, Brighton.	2,402 52	"	
" " "	4	"	Fire Department Building, Boylston street.	673 72	"	
" " "	4	"	Fire Department Building, Charlestown.	13 35	"	
" " "	4	"	Armories.	10,000 00	"	
" " "	4	"	Highland-street Stable.	18,000 00	"	
" " "	4	"	Common and Public Grounds.	4,500 00	"	
" " "	4	"	Contingent Fund, Joint Committees.	4,000 00	"	
" " "	4	"	Election Expenses.	1,200 00	"	
" " "	4	"	Long Island.	21,000 00	"	
" " "	4	"	Warren Bridge.	18,500 00	"	
" " "	4	"	East Boston Ferries.	27,000 00	"	
" " "	4	"	Health Department.	8,000 00	"	
" " "	4	"	City Hospital.	23,000 00	"	
" " "	4	"	House of Industry.	6,000 00	"	
" " "	4	"	Lunatic Hospital.	10,000 00	"	
<i>Carried forward.</i>				\$1,988,710 70	.....	\$101,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When due.				
Feb. 16, 1889.	4	Jan. and July	<i>Brought forward.</i>	\$1,958,710 70	Jan., 1899.	\$101,000 00
" "	4	" "	Marcella-street Home	10,000 00	" "	
" "	4	" "	Retreat for Insane, Dorchester	8,000 00	" "	
" "	4	" "	Home for Paupers, Rainsford and Long Islands	6,000 00	" "	
" "	4	" "	Steamer "J. Putnam Bradlee"	2,000 00	" "	
" "	4	" "	Pauper Expenses	4,000 00	" "	
" "	4	" "	Public Library	11,900 00	" "	
" "	4	" "	Salaries	4,500 00	" "	
" "	4	" "	School Expenses, School Committee	14,000 00	" "	
" "	4	" "	Sewer Department	8,000 00	" "	
" "	4	" "	Stony Brook Improvement	57,000 00	" "	
" "	4	" "	Widening Streets	31,000 00	" "	
" "	4	" "	Stanford-street Extension	9,000 00	" "	
" "	4	" "	Paving Department	77,888 30	" "	
" "	4	" "	Registration of Voters	8,000 00	" "	
" "	4	" "	Improved Sewerage	32,400 00	" "	
" "	5	April and Oct.	Fort Hill Improvement	82,400 00	April,	
Aug. 9, 1877.	5	Jan. and July	Widening Hanover street, No. 2	886,461 78	July,	
July 23, 1889.	5	" "	Library Building, Dartmouth street	500,000 00	" "	
Oct. 15,	5	" "	Walk from Park square to Park street	500,000 00	" "	
March 18, 1889.	5	" "	Belmont Square, Faving, etc.	8,000 00	" "	
Sept. 23,	5	" "	Parks, East Boston, Fences	8,000 00	" "	
" "	5	" "	Blackstone and Franklin squares	2,700 00	" "	
" "	5	" "	Block, East Boston	4,000 00	" "	
" "	5	" "	Mt. Hope Cemetery	1,000 00	" "	
" "	5	" "	Election Expenses	1,000 00	" "	
" "	5	" "	Sewer Department	50,000 00	" "	
" "	5	" "	Stables and Sheds, Brighton	50,000 00	" "	
" "	5	" "	Sewer, Magazine street	4,500 00	" "	
" "	5	" "	Sewer, Meridian street	3,500 00	" "	
" "	5	" "	Sewers, South Cove District	12,000 00	" "	
" "	5	" "	Sewer, Hudson street	80,000 00	" "	
" "	5	" "	<i>Carried forward.</i>	20,000 00	" "	
" "	5	" "		\$4,491,761 78		\$101,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 28, 1889.	3 1/2	Jan. and July	<i>Brought forward.</i>	\$4,491,761 78	.....	\$101,000 00
"	"	"	Grammar School-house, Dudley street	8,000 00	July, 1889	
"	"	"	School-house site, Prince District	36,000 00	"	
"	"	"	" " Glen Kennebec District	8,500 00	"	
"	"	"	" " Bunker Hill District	15,000 00	"	
"	"	"	Grammar School-house, South Boston	8,500 00	"	
"	"	"	School-houses, Public Buildings	28,000 00	"	
"	"	"	Natuna street	7,000 00	"	
"	"	"	India street	10,000 00	"	
"	"	"	Albany street	6,500 00	"	
"	"	"	Albany street, Troy street to Railroad Bridge	8,000 00	"	
"	"	"	Market street	6,000 00	"	
"	"	"	Salem street, Ward 23	3,000 00	"	
"	"	"	Story street	3,500 00	"	
"	"	"	Green street	8,000 00	"	
"	"	"	Washington street, Ashland street to Dedham line	10,000 00	"	
"	"	"	West Second street	10,000 00	"	
"	"	"	Q street	6,000 00	"	
"	"	"	Winter street	4,000 00	"	
"	"	"	Causeway street	3,000 00	"	
"	"	"	Dorchester avenue, Paying	29,000 00	"	
"	"	"	Heath street, Macadamizing	10,000 00	"	
"	"	"	Smith street, Macadamizing	4,000 00	"	
"	"	"	Sixth street, Paying	7,000 00	"	
"	"	"	Athens street, Asphalt	3,000 00	"	
"	"	"	Buttonwood street, Macadamizing	1,500 00	"	
"	"	"	Warren street, Paying	10,000 00	"	
"	"	"	St. Botolph street	3,000 00	"	
"	"	"	Bunker Hill street, Paying	7,500 00	"	
"	"	"	Leverett street, Paying	2,000 00	"	
"	"	"	Beacon street, Repairing	700 00	"	
"	"	"	Charles street, Paying	5,300 00	"	
"	"	"	<i>Carried forward</i>	\$4,763,761 78	.....	\$101,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 28, 1889.	3½	Jan. and July	<i>Brought forward</i>	\$4,763,761 78	.....	\$101,000 00
" " " "	3½	" " "	Baxter street, C to D street.	2,000 00	July, 1889.	
" " " "	3½	" " "	Gold street, Foot Bridge	700 00	" "	
" " " "	3½	" " "	Second street, Grading, etc.	5,000 00	" "	
" " " "	3½	" " "	I street.	2,500 00	" "	
" " " "	3½	" " "	Eighth street, Paving	10,000 00	" "	
" " " "	3½	" " "	Albion street, Macadamizing	1,200 00	" "	
" " " "	3½	" " "	Harrison avenue, Paving	4,000 00	" "	
" " " "	3½	" " "	Lamont street, Macadamizing	1,200 00	" "	
" " " "	3½	" " "	Sussex street, Macadamizing	3,500 00	" "	
" " " "	3½	" " "	Moreland street, Macadamizing	3,500 00	" "	
" " " "	3½	" " "	Phillips street, Tremont street to Conant street.	3,500 00	" "	
" " " "	3½	" " "	Tremont street, Repairing	3,500 00	" "	
" " " "	3½	" " "	Fond street, Macadamizing	2,500 00	" "	
Dec. 24, 1889 and Jan. 24, 1890.	3½	April and Oct.	Fire Department, Headquarters, etc.	165,000 00	Oct.,	
" " " "	3½	" " "	Fire Department, Building and Site,	40,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	40,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	60,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	60,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	30,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	30,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	25,000 00	" "	
" " " "	3½	" " "	Engine house No. 28, Resting	10,000 00	" "	
" " " "	3½	" " "	" " " " " " " " " " " "	25,000 00	" "	
" " " "	3½	" " "	Fire Department Equipment.	65,000 00	" "	
" " " "	3½	" " "	Stony-Brook Damages	250,000 00	" "	
" " " "	3½	" " "	Paving Department	50,000 00	" "	
" " " "	3½	" " "	Election Expenses	38,000 00	" "	
" " " "	3½	" " "	West End, City Stables.	40,000 00	" "	
" " " "	3½	" " "	Incidental Expenses	34,000 00	" "	
" " " "	3½	" " "	Grammar School-house, South Boston.	10,000 00	" "	
" " " "	3½	" " "	Chapman street, Paving	6,500 00	" "	
" " " "	3½	" " "	<i>Carried forward</i>	\$5,741,261 78	.....	\$101,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 24, 1889, and Jan. 24, 1890.	3½	April and Oct.	<i>Brought forward</i>	\$5,741,261 78	Oct., 1899.	\$101,000 00
" " " "	3½	"	Public Library	2,000 00	"	"
" " " "	3½	"	Myrtle street, Macadamizing	5,000 00	"	"
" " " "	3½	"	Primary School-house, Lot, Blossom street	5,000 00	"	"
" " " "	3½	"	Police Station-house, No. 1	65,500 00	"	"
" " " "	3½	"	Lake street, Plank Walk	1,500 00	"	"
" " " "	3½	"	Dustin street	1,000 00	"	"
" " " "	3½	"	Forten street	8,000 00	"	"
" " " "	3½	"	Brentwood street	2,000 00	"	"
" " " "	3½	"	Grammar School-house Lot, Hillside District	2,000 00	"	"
March 10, " "	4	Jan. and July	Armories	\$6,000 00	Jan., 1900.	5,839,761 78
" " " "	4	"	Board of Health	5,000 00	"	"
" " " "	4	"	Bridges street Bridge	10,000 00	"	"
" " " "	4	"	Federal street Bridge	100,000 00	"	"
" " " "	4	"	Common, etc.	15,000 00	"	"
" " " "	4	"	City Hospital, Purchase of Convalescents' Home	30,000 00	"	"
" " " "	4	"	Incidental expenses	6,000 00	"	"
" " " "	4	"	Inspection of Buildings	13,500 00	"	"
" " " "	4	"	Dorchester avenue, Paving	37,500 00	"	"
" " " "	4	"	Police Department, to make good transfers	170,000 00	"	"
" " " "	4	"	House of Industry	10,000 00	"	"
" " " "	4	"	House Expenses	15,000 00	"	"
" " " "	4	"	Registration of Voters	8,000 00	"	"
" " " "	4	"	Rebuilding Dorchester brook Sewer	50,000 00	"	"
" " " "	4	"	Sewer, Dearbur street	12,000 00	"	"
" " " "	4	"	Bedford and Kingston streets	56,000 00	"	"
" " " "	4	"	Grammar school-house, South Boston	12,500 00	"	"
" " " "	4	"	Annex to City Hospital	17,500 00	"	"
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April, "	"
March 18, 1889.	5	Jan. and July	New Public Library, Dartmouth street.	17,000 00	July, "	"
	4		<i>Carried forward</i>	297,000 00		\$5,940,761 78
				\$2,138,000 00		

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate	When Due.				
March 18, 1889.	4	April and Oct.	<i>Brought forward.</i>	\$2,138,000 00	Oct., 1900.	\$5,940,761 78
Oct. 13, 1890.	4	"	New Public Library, Dartmouth street.	14,000 00	"	
Oct. 17,	4	"	Public Parks, Charlestown District.	200,000 00	"	
"	4	"	Charles-river Bridges.	15,400 00	"	
"	4	"	New Ferry-boat.	48,000 00	"	
"	4	"	Hospital Department, furnishing Convalescents' Home.	20,000 00	"	
"	4	"	Hospital, Long Island.	50,000 00	"	
"	4	"	Grammar School-house, Pierce District.	90,000 00	"	
"	4	"	" " Hillside "	100,000 00	"	
"	4	"	Primary School-house, Adams	70,000 00	"	
"	4	"	" " Falmouth "	95,000 00	"	
"	4	"	Smith-street Extension.	14,000 00	"	
"	4	"	Franklin Park.	11,000 00	"	
"	4	"	Sewer Improvements at Austin Farm.	25,000 00	"	
"	4	"	Sewers, Savin Hill District.	50,000 00	"	
"	4	"	Sewer between Roslindale and West Roxbury.	28,100 00	"	
"	4	"	Humboldt avenue, Grading.	32,500 00	"	
"	4	"	L-street Grading.	15,000 00	"	
Aug. 9, 1877.	5	"	Improved Sewerage.		"	
Jan. 27, 1891.	4	Jan. and July.	Police Department, to make good transfers.	\$75,500 00	Jan., 1901,	3,040,000 00
"	4	"	Stony brook Improvement.	33,000 00	"	
"	4	"	Sewer Department.	32,000 00	"	
"	4	"	School-house, Public Buildings.	25,000 00	"	
"	4	"	Sanitary Police Department.	24,800 00	"	
"	4	"	High School-house, Roxbury.	87,000 00	"	
"	4	"	Street Department.	183,000 00	"	
Nov. 18, 1889.	4	"	New Public Library, Dartmouth street.	189,000 00	"	
Aug. 9, 1877,	4	"	Improved Sewerage.	24,000 00	"	
"	4	April and Oct.	" " "	5,000 00	Apr., Oct.,	
"	4	"	" " "	10,000 00	"	688,000 00
<i>Carried forward</i>						\$9,668,761 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 516, Acts of 1886. Aug. 9, 1877.	4 4 4	Jan. and July " " April and Oct.	<i>Brought forward</i> South Union Station Improved Sewerage.	\$22,000 00 8,000 00 317,000 00	Jan., 1902. " " April, "	\$9,668,761 78
Chap. 516, Acts of 1886. Aug. 9, 1877.	3½ 4	" " " "	South Union Station Improved Sewerage	1,275,000 00 627,500 00	" " " " Oct., "	2,252,500 00
Chap. 516, Acts of 1886. Aug. 9, 1877. May 13, 1882. Aug. 9, 1877. May 13, 1882.	3½ 4 4 4 4	Jan. and July " " April and Oct. " " " "	South Union Station Improved Sewerage " " " " " "	\$300,000 00 22,500 00 500,000 00 6,000 00 245,000 00	Jan., 1903. " " April, " Oct., " " "	1,073,500 00
" " " " " "	4 4 4	Jan. and July " " April and Oct.	" " " " " "	\$500,000 00 97,000 00 50,000 00	Jan., 1904. July, " Oct., "	647,000 00
" " " " " "	4 4 4	Jan. and July " " April and Oct.	" " " " " "	\$50,000 00 100,000 00 100,000 00 143,000 00 118,000 00 48,000 00	Jan., 1905. July, " " " " " " " " "	459,000 00
June 9, 1885. July 8, " " " " "	3½ 3 3 3	Jan. and July " " " " " "	Sewers, Roslindale Sewers, Dorchester Sewers, Brighton	\$50,000 00 50,000 00 70,000 00 53,000 00 11,000 00 44,000 00 25,000 00	Jan., 1906. Oct., " " " " " " " " " " "	\$14,100,761 78
June 9, 1885. June 28, 1886. " " " " " "	3½ 3½ 3½ 3½ 3½	April and Oct. " " " " " " " "	Improved Sewerage Sewers, Ashmont District Sewers, City Proper Sewers, Brighton Sewers, East Boston Sewers, Roxbury	50,000 00 50,000 00 70,000 00 53,000 00 11,000 00 44,000 00 25,000 00	Jan., 1906. Oct., " " " " " " " " " " "	
			<i>Carried forward</i>	\$303,000 00		

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 28, 1886.	34	April and Oct.	<i>Brought forward.</i>	\$303,000 00	Oct., 1906.	\$14,100,761 78
" " "	34	"	Sewers, South Boston	47,000 00	"	
" " "	34	"	Sewer between Crescent avenue and Greenwich street	40,000 00	"	
Dec. 31, 1886.	4	"	Sewers, Beacon street, etc.	19,000 00	"	
" " "	4	"	Sewer between Crescent avenue and Greenwich street	26,500 00	"	
" " "	4	"	Improved Sewerage	20,000 00	"	
" " "	4	"	Sewers, Charlestown	5,000 00	"	
Oct. 6, 1886.	4	"	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	"	
" " "	4	"	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	"	
" " "	4	"	Reconstruction of Basement of Old Court House	10,000 00	"	
" " "	4	"	New Electrical Construction, Public Buildings	25,000 00	"	
" " "	4	"	Reconstruction of Essex-street Bridge	6,500 00	"	
" " "	4	"	Hospital Department, New Buildings and Furnishing	45,000 00	"	
" " "	4	"	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	"	
" " "	4	"	Electric-Lighting Plant, Deer Island	12,000 00	"	
" " "	4	"	Fire-proofing dome, etc., City Hall	12,000 00	"	
" " "	4	"	New General Register of Qualified Voters.	90,000 00	"	
Sept. 25, 1886.	4	Jan. and July	New General Register of Qualified Voters.	\$10,000 00	Jan., 1907.	696,000 00
Jan. 1, 1897.	4	"	Electric-Lighting Plant, Deer Island.	6,000 00	"	
Jan. 18, and July 8, 1886.	4	"	Hospital Department, Electric Light Plant.	30,000 00	"	
" " "	4	"	Street Improvements, Ward 1.	25,000 00	"	
" " "	4	"	" 2.	25,000 00	"	
" " "	4	"	" 3.	25,000 00	"	
" " "	4	"	" 4.	25,000 00	"	
" " "	4	"	" 5.	25,000 00	"	
" " "	4	"	" 6.	25,000 00	"	
" " "	4	"	" 7.	25,000 00	"	
" " "	4	"	" 8.	25,000 00	"	
" " "	4	"	" 9.	25,000 00	"	
" " "	4	"	" 10.	25,000 00	"	
" " "	4	"	" 11.	25,000 00	"	
" " "	4	"	<i>Carried forward.</i>	\$271,000 00	"	\$14,796,761 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 24, 1897.	3½	Jan. and July	<i>Brought forward.</i>		Jan., 1908.	\$16,249,561 78
Oct. 20, " "	3½	"	Dorchesterway Betterments, Repayment of.	42,000 00	"	
" " "	3½	"	Morque, North Grove street, Reconstruction, etc.	6,000 00	"	
" " "	3½	"	Electric Lighting Plant, City Hospital.	10,000 00	"	
" " "	3½	"	Old Town Hall, Brighton, Reconstruction.	1,500 00	"	
" " "	3½	"	(Albany street, in front of Massachusetts Homeopathic	10,500 00	"	
" " "	3½	"	Hospital, Asphalting.		"	
" " "	3½	"	{ Lafayette avenue, between Prince and Endicott	2,000 00	"	
" " "	3½	"	{ streets, Asphalting.		"	
" " "	3½	"	{ North Margin street, between Thacher and Endicott	2,000 00	"	
" " "	3½	"	{ streets, Asphalting.		"	
" " "	3½	"	Wharf and Buildings, East Boston, Purchase of.	15,000 00	"	50,000 00
April 30 and May 16, 1891.	4	April and Oct.	School-houses and Sites.	\$500,000 00	April, 1911.	
Oct. 25, " "	4	"	Sewers.	421,000 00	Oct., "	
Dec. 5, " "	4	"	L-street Bridge.	160,000 00	"	
Dec. 10, " "	4	"	Commonwealth-avenue Construction.	210,000 00	"	
Dec. 24, " "	4	"	Dorchester avenue, Paying, Wards 15 and 24.	125,000 00	"	
Jan. 2, 1892.	4	"	New Buildings, City Hospital.	136,500 00	"	1,552,500 00
Jan. 23, " "	4	Jan. and July	Allston Bridge.	\$90,000 00	Jan., 1912.	
May 24, " "	4	April and Oct.	Improved Sewerage.	250,000 00	April, "	
" " "	4	"	New Buildings, City Hospital.	135,000 00	"	
" " "	4	"	Causeway-street Extension.	75,500 00	"	
" " "	4	"	Jerome-place Extension.	5,500 00	"	
" " "	4	"	Talbot-avenue Extension.	41,000 00	"	
" " "	4	"	Engine-house, Ashmont.	25,000 00	"	
" " "	4	"	Engine-house and Site, North End.	60,000 00	"	
" " "	4	"	Police station-house, No. 13, Land and Addition to.	25,000 00	"	
" " "	4	"	Barry, Austin Farm.		"	
" " "	4	"	Dining-room, Austin Farm.		"	
" " "	4	"	Electric-Lighting Plant, Austin Farm.		"	
" " "	4	"	Three Dormitories, Austin Farm.		"	
" " "	4	"	{ Transferred to New	127,000 00	"	
" " "	4	"	{ Lunatic Hospital.		"	
<i>Carried forward</i>				\$884,000 00		\$17,892,061 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward.</i>	\$834,000 00	.....	\$17,852,061 78
"	4	"	Addition to House of Industry.....	60,000 00	April, 1912	
"	4	"	Barn, Long Island.....	5,000 00	"	"
"	4	"	Electric-Lighting Plant, Long Island.....	12,500 00	"	"
"	4	"	Parental School for Boys.....	125,000 00	"	"
"	4	"	" " Girls.....	25,000 00	"	"
"	4	"	Austin Primary School-house, Additional Land.....	20,000 00	"	"
"	4	"	" " " Building.....	75,000 00	"	"
"	4	"	Brighton High School-house, Site and Building.....	3,000 00	"	"
"	4	"	Cook School-house, Enlargement of Yard.....	75,000 00	"	"
"	4	"	Dorchester High School-house, Land.....	12,000 00	"	"
"	4	"	Grammar School-house, Gibson District, Additional Land.....	500 00	"	"
"	4	"	" " Hillside District, Grading, etc.....	3,500 00	"	"
"	4	"	" " Pierce District, Heating, etc.....	500 00	"	"
"	4	"	Mechanic Arts High School.....	60,000 00	"	"
"	4	"	Primary School-house, Adams District, Land.....	10,500 00	"	"
"	4	"	" " Bunker Hill District, Grading, etc.....	5,000 00	"	"
"	4	"	" " Dillaway District, Building.....	40,000 00	"	"
"	4	"	" " " Additional Site.....	600 00	"	"
"	4	"	" " North of Broadway.....	25,000 00	"	"
"	4	"	" " Frothingham District, Land.....	31,000 00	"	"
"	4	"	" " Geo. Putnam District, Grading, etc.....	5,000 00	"	"
"	4	"	" " Hillside District, Grading, etc.....	4,000 00	"	"
"	4	"	" " Lowell District, Grading, etc.....	6,000 00	"	"
"	4	"	" " Munroe District, Additional Land.....	925 00	"	"
"	4	"	" " Oak Square, etc.....	12,000 00	"	"
"	4	"	West Roxbury High School-house, Additional Land.....	7,400 00	"	"
"	4	"	North Ferry, Boston side, Widening Berth.....	36,000 00	"	"
"	4	"	Stony-brook Damages.....	5,000 00	"	"
"	4	"	Rebuilding Bridges to Watertown.....	18,000 00	"	"
"	4	"	Austin street.....	4,000 00	"	"
"	4	"	A landale street.....	2,500 00	"	"
<i>Carried forward</i>				\$1,523,925 00	.....	\$17,852,061 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 24, 1892.	4	April and Oct.	<i>Brought forward</i>	\$1,871,835 00	Apr. H, 1912.	\$17,852,031 78
" " " "	4	"	Wenham street, Construction.	6,000 00	"	
" " " "	4	"	Sewer, Bainbridge street, transferred to Park street, Ch's't'n.	2,800 00	"	
" " " "	4	"	" Bartlett street, transferred to Park street, Ch's't'n.	530 00	"	
" " " "	4	"	" Burgoyne street, transferred to Street Improvements, Aldermanic District No. 12	6,000 00	"	
" " " "	4	"	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	"	
" " " "	4	"	" Harvard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	"	
" " " "	4	"	" Jerome place, transferred to Park street, Ch's't'n.	900 00	"	
" " " "	4	"	" Aldermanic District No. 2	1,400 00	"	
" " " "	4	"	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2	2,600 00	"	
" " " "	4	"	" Mead street, transferred to Park street, Ch's't'n.	1,375 00	"	
" " " "	4	"	" Monument street, " "	1,400 00	"	
" " " "	4	"	" Prescott street, " "	1,350 00	"	
" " " "	4	"	" School street, " "	470 00	"	
" " " "	4	"	" Stacey street, " "	3,840 00	"	
" " " "	4	"	" Ellwood street, " "	665 00	"	
" " " "	4	"	" Winthrop street, " "	1,530 00	"	
" " " "	4	"	Sewer Division, Tug-boat	25,000 00	"	
Sept. 30, " "	4	Jan. and July	Buildings, Gallop's Island and Swett street.	50,000 00	July,	
Aug. 24, " "	4	"	New Lunatic Hospital	200,000 00	"	
Oct. 7, " "	4	April and Oct.	Laying-out Streets Department	25,000 00	Oct.,	
" " " "	4	"	City Hospital, Additional Land	42,000 00	"	
Dec. 16, 1891.	4	Jan. and July	West Roxbury Park.	\$283,000 00	Jan., 1913	2,256,725 00
" 24, " "	4	"	East Boston Park.	50,000 00	"	
" 28, " "	4	"	Arnold Arboretum.	60,000 00	"	
" 16, " "	4	April and Oct.	West Roxbury Park.	300,000 00	April,	
" 24, " "	4	"	Charles-river Embankment.	285,000 00	"	
			<i>Carried forward</i>	\$928,000 00		\$90,108,786 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 10, 1883.	4	April and Oct.	<i>Brought forward</i>	\$2,575,600 00	\$20,108,786 78
" " " "	4	"	Ruth-street Extension.....	10,000 00	April, 1913.	
" " " "	4	"	Tunnel, Franklin street, Brighton.....	10,000 00	"	
" " " "	4	"	Harrison avenue, between Essex and Beach streets.....	300,000 00	"	
" " " "	4	"	Bumstead lane Extension.....	45,000 00	"	
" " " "	4	"	Washington street, Ward 25.....	60,000 00	"	
" " " "	4	"	Street Laying-out Department.....	30,000 00	"	
" " " "	4	"	Street Improvements, Aldermanic District No. 1.....	50,000 00	"	
" " " "	4	"	" 2.....	50,000 00	"	
" " " "	4	"	" 3.....	50,000 00	"	
" " " "	4	"	" 4.....	50,000 00	"	
" " " "	4	"	" 5.....	50,000 00	"	
" " " "	4	"	" 6.....	50,000 00	"	
" " " "	4	"	" 7.....	50,000 00	"	4,000,800 00
" " " "	4	"	" 8.....	50,000 00	"	
" " " "	4	"	" 9.....	50,000 00	"	
" " " "	4	"	" 10.....	50,000 00	"	
" " " "	4	"	" 11.....	50,000 00	"	
" " " "	4	"	" 12.....	50,000 00	"	
Oct. 23, " "	4	"	Stony Brook Damages.....	30,000 00	Oct.,	
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park.....	\$500,000 00	Jan., 1914.	
Dec. 23, 1883.	4	"	Commonwealth-avenue Extension.....	50,000 00	"	
Dec. 24, 1881.	4	April and Oct.	Muddy-river Improvement.....	75,000 00	April,	
April 26, 1884.	4	Jan. and July	Improved Sewerage.....	50,000 00	July,	
Dec. 23, 1883.	4	"	Commonwealth-avenue Extension.....	100,000 00	"	
" " " "	4	April and Oct.	" " " "	100,000 00	Oct.,	
July 12, 1884.	4	"	Street Improvements, Wards 1 and 2.....	10,000 00	"	
" " " "	4	"	" " 3, 4 and 5.....	20,000 00	"	
" " " "	4	"	" " 7 and 8.....	20,000 00	"	
" " " "	4	"	" " 9 and 10.....	20,000 00	"	
" " " "	4	"	" " 17 and 18.....	15,000 00	"	
			<i>Carried forward</i>	\$960,000 00	\$24,169,586 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate	When due.				
Feb. 1, 1894.	4	April and Oct.	<i>Brought forward.</i>	\$1,599,800 00	\$94,169,386 78
" " "	4	"	Grammar School-house, Southon District, Site	15,000 00	Oct., 1914.	
" " "	4	"	Primary " Morton street " Building	90,000 00	" "	
" " "	4	"	" " North of Broadway	8,000 00	" "	
" " "	4	"	" " Oak square, etc.	3,000 00	" "	
Jan. 1, 1894.	4	"	Crushed Stone for Street Improvements.	50,000 00	" "	
Feb. 1, " "	4	"	Public Parks	500,000 00	" "	
Jan. 28, 1895.	4	"	Improved Sewerage	\$67,550 00	April, 1915.	
Mar. 16, " "	4	"	New Lunatic Hospital, Furnishing	10,000 00	" "	
July 12, 1894.	4	"	Parental School for Boys	5,000 00	" "	
Jan. 4, 1895.	4	"	Extension of Columbus avenue, etc.	213,000 00	" "	2,274,800 00
" " "	4	"	Cudworth School-house, Additional Land	5,000 00	" "	
" " "	4	"	Primary School-house, Kustis street, Grading, Grounds	7,000 00	" "	
" " "	4	"	" " Moulton street, Additional Land	5,000 00	" "	
" " "	4	"	Austin Primary School-house, Furnishing	5,000 00	" "	
April 22, " "	4	"	Grammar School-house, Gibson District, Furnishing	4,000 00	" "	
" " "	4	"	" " Mt. Vernon District, Grading, etc.	10,000 00	" "	
" " "	4	"	{ Primary School-house, Canterbury and Sharon streets,	4,000 00	" "	
" " "	4	"	{ Grading, etc.	5,000 00	" "	
" " "	4	"	{ Primary School-house, Canterbury and Sharon Streets,	4,000 00	" "	
" " "	4	"	{ Furnishing	4,000 00	" "	\$36,444,186 78
" " "	4	"	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" " "	4	"	" " Morton street, Grading, etc.	4,000 00	" "	
" " "	4	"	" " " " Furnishing	3,000 00	" "	
" " "	4	"	" " Moulton Street	4,000 00	" "	
" " "	4	"	" " North of Broadway, Furnishing	4,000 00	" "	
" " "	4	"	" " Oak square, Furnishing	1,000 00	" "	
" " "	4	"	" " Grading, etc.	3,500 00	" "	
" " "	4	"	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" " "	4	"	Forest avenue Section, Temporary Sewer Outlet, etc.	19,400 00	" "	
<i>Carried forward</i>				\$403,550 00	

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 22, 1895.	4	April and Oct.	<i>Brought forward</i>	\$408,550 00	April, 1915.	\$26,444,186 78
" " "	4	"	Charles-river Bridge, Draw, etc.	8,100 00	"	
" " "	4	"	Public Library, West Church, Remodelling and Furnishing.	30,000 00	"	
Nov. 14, 1895.	5 1/2	"	South Drip, South Ferry, Boston site	8,000 00	"	
" " "	5 1/2	"	Charles-river Embankment	16,000 00	Oct.,	
Feb. 1, 1894.	4	"	City Point Park	13,000 00	"	
Sept. 27, 1895.	4	"	New Building, City Hospital	300,000 00	"	
July 12, 1894.	4	"	House of Industry, Alterations and Additions	50,000 00	"	
Jan. 4, 1895.	4	"	Parental School, New Buildings and Furnishing	50,000 00	"	
" " "	4	"	Extension of Columbus avenue, etc.	27,000 00	"	
" " "	4	"	New School-house, Ward 15	70,000 00	"	
" " "	4	"	Primary School-house, Aberteen District, Building	30,000 00	"	
" " "	4	"	" " " North and West Ends	45,000 00	"	
April 22, 1895.	4	"	Gold-street Bridge	10,000 00	"	
" " "	4	"	Brighton High School-house, Grading, etc.	16,000 00	"	
" " "	4	"	Grammar School-house, Gibson District, Grading, etc.	10,000 00	"	
" " "	4	"	Primary School-house, Genesee street, Grading, etc.	27,000 00	"	
" " "	4	"	Chelsea Bridge, North, Rebuilding draw, etc.	40,000 00	"	
July 9, " "	4	"	Chapel, Long Island	20,000 00	"	
" " "	4	"	City Nursery and Greenhouses, Additional Land	18,500 00	"	
" " "	4	"	Highland park	10,000 00	"	
" " "	4	"	Independence square and Thomas park	15,000 00	"	
" " "	4	Jan. and July	Hospital Department	\$80,500 00	Jan., 1916.	1,280,150 00
" " "	4	"	Ladder-house, Ward 19	30,000 00	"	
" " "	4	"	Engine house No. 10, Remodelling	5,000 00	"	
" " "	4	"	New Police Boat	2,700 00	"	
" " "	4	"	Stony Brook Damages	5,000 00	"	
" " "	4	"	Commonwealth	130,500 00	"	
" " "	4	"	McLellan street, Old Road to White street.	7,000 00	"	
<i>Carried forward</i>				\$228,700 00		\$27,724,336 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	9 30 31	When Due.				
July 9, 1886.	4	Jan. and July	<i>Brought forward.</i>	\$288,700 00	\$27,794,386 78
" " " "	4	"	Saratoga street, filling solid old Bridge.	25,000 00	Jan., 1916.	
" " " "	4	"	Talbot avenue, Construction, etc.	35,000 00	"	
" " " "	4	"	Street Laying-Out Department	70,000 00	"	
" " " "	4	"	Quincy street, Ward 4, Laying-Out and Construction.	38,000 00	"	
" " " "	4	"	Centre street, Ward 24.	5,000 00	"	
" " " "	4	"	Geneva avenue	7,000 00	"	
" " " "	4	"	Street Improvements, Wards 1 and 2.	50,000 00	"	
" " " "	4	"	Ward 3.	16,698 00	"	
" " " "	4	"	Ward 4.	16,687 00	"	
" " " "	4	"	Ward 6.	16,687 00	"	
" " " "	4	"	Wards 6, 7, and 8.	50,000 00	"	
" " " "	4	"	Wards 9 and 10.	50,000 00	"	
" " " "	4	"	Ward 11.	25,000 00	"	
" " " "	4	"	Ward 12.	25,000 00	"	
" " " "	4	"	Ward 13.	25,000 00	"	
" " " "	4	"	Wards 14 and 15.	50,000 00	"	
" " " "	4	"	Ward 16.	25,000 00	"	
" " " "	4	"	Wards 17 and 18.	50,000 00	"	
" " " "	4	"	Wards 19 and 22.	50,000 00	"	
" " " "	4	"	Ward 20.	25,000 00	"	
" " " "	4	"	Ward 21.	25,000 00	"	
" " " "	4	"	Ward 23.	25,000 00	"	
" " " "	4	"	Ward 24.	50,000 00	"	
" " " "	4	"	Ward 25.	25,000 00	"	
" " " "	4	"	Public Park Construction	100,000 00	"	
" " " "	4	"	Strandway from Marine Park, west.	6,500 00	"	
" " " "	4	"	Library Building, Dartmouth street, Furnishing.	44,000 00	"	
" " " "	4	"	Strandway from Marine Park, west.	500 00	"	
" " " "	4	"	"	3,000 00	April,	
" " " "	34	April and Oct.	Bussey Park and Arboretum.	4,000 00	"	
April 24, 1886.	34	"	Arnold Arboretum.	16,000 00	"	
June 12, " "	34	"	<i>Carried forward</i>	\$1,183,700 00	.....

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate	When Due.				
July 9, 1886.	4	Jan. and July	<i>Brought forward.</i>	\$1,182,700 00	July, 1916.	\$27,794,836 78
" " " "	4	"	Hospital Department.	28,500 00	"	
" " " "	4	"	New Police Boat.	47,300 00	"	
" " " "	4	"	Parade Ground, etc., for the Militia.	125,000 00	"	
" " " "	4	"	House of Industry, Alterations and Additions	75,000 00	"	
" " " "	4	"	Commonwealth avenue	80,500 00	"	
" " " "	4	"	New Lunatic Hospital.	5,100 00	"	
" " " "	4	"	Strandway from Marine Park, west.	90,000 00	"	
" " " "	4	"	Commonwealth Park Gymnasium.	15,000 00	"	
" " " "	4	"	Playstead, Neponset.	15,000 00	"	
" " " "	4	"	Columbus avenue, Massachusetts avenue to Northamp- ton street, Asphalt.	7,100 00	"	
Mar. 13, 1886.	4	"	Wire Department.	80,000 00	"	
May 5, " "	4	"	Sewer outlet, South Boston.	85,000 00	"	
Dec. 31, 1886.	4	"	Sidewalk Assessments, Repayment of.	100,000 00	"	
June 15, 1886.	4	"	Public Bath-house	1,000 00	"	
" " " "	4	April and Oct.	Connection with Metropolitan Sewer, East Boston.	64,000 00	Oct.,	
Oct. " " "	4	"	Sewer Outlet, Porter street, East Boston.	25,000 00	"	
" " " "	4	"	New Ferry Landing.	16,000 00	"	
" " " "	4	"	Chapel and Physician's House, Long Island, Furnishing.	25,000 00	"	
" " " "	4	"	Hospital Department, Electric-Light Plant.	3,500 00	"	
" " " "	4	"	Street Improvements, Ward 5.	10,000 00	"	
" " " "	4	"	" " " " " " " "	25,000 00	"	
" " " "	4	"	" " " " " " " "	15,000 00	"	
" " " "	4	"	Ward 7.	15,000 00	"	
" " " "	4	"	Ward 21.	25,000 00	"	
" " " "	4	"	Ward 25.	25,000 00	"	
Oct. 22, 1886.	5 $\frac{1}{4}$	"	Charles-river Embankment.	55,000 00	"	
Nov. 4, 1886.	4	May and Nov.	Sewer Division, Back Bay Outlet.	5,000 00	Nov.,	
" " " "	4	"	Canal street, Relief Sewer.	25,000 00	"	
" " " "	4	"	Connections with Metropolitan Sewer, Charlestown.	23,000 00	"	
" " " "	4	"	D-street Outlet and Relief Sewer, South Boston.	23,000 00	"	
" " " "	4	"	Forest-avenue Section, Temporary Sewer Outlet.	5,000 00	"	
<i>Carried forward</i>				\$2,177,700 00		\$27,794,836 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1896.	4	May and Nov.	<i>Brought forward.</i>	\$2,177,700 00	Nov., 1916.	\$27,794,336 78
" " "	4	"	Pumping Station Improvements.	10,000 00	"	
" " "	4	"	Shamrock-street Outlet.	8,000 00	"	
" " "	4	"	Storm Sewer, Cornwall and Washington streets, Ward 22.	3,500 00	"	
" " "	4	"	Ward Room, Ward 20, New Building.	6,500 00	"	
" " "	4	"	Sub-Police Station, Division 11, New Building.	8,500 00	"	
" " "	4	"	Playground, Fellows street.	2,000 00	"	
" " "	4	"	" First street.	5,000 00	"	
" " "	4	"	Grading Richardson park.	1,000 00	"	
" " "	4	"	Adams street, Ward 24, Reconstruction.	7,500 00	"	
" " "	4	"	Carleton street, Ward 10, Reconstruction.	8,000 00	"	
" " "	4	"	Centre street, Roxbury, Reconstruction.	5,000 00	"	
" " "	4	"	Sydney street, Ward 20, Reconstruction.	7,500 00	"	
" " "	4	"	Tremont street, Lenox street to Roxbury Crossing, Paying.	25,000 00	"	
" " "	4	"	Chambers street.	2,000 00	"	
" " "	4	"	Essex and Lincoln streets.	16,000 00	"	
" " "	4	"	Harrison avenue.	26,000 00	"	
" " "	4	Jan. and July.	Centre street, Dorchester, Reconstruction.	\$8,000 00	Jan., 1917.	2,319,200 00
" " "	4	"	Abbott street, Ward 21, Widening and Construction.	6,000 00	"	
" " "	4	"	Weld street, Ward 23, Widening and Construction.	5,000 00	"	
" " "	4	"	Pontine street, Ward 17, Extension to Clifton street.	8,000 00	"	
" " "	4	"	School Buildings, Improvements in.	300,000 00	"	
" " "	4	"	Commonwealth avenue.	50,000 00	"	
" " "	4	"	New Ferry Landing.	5,000 00	"	
" " "	4	"	Salt Water Fire Service.	5,500 00	"	
" " "	4	"	Adelaide street, Ward 22, Reconstruction.	4,000 00	"	
" " "	4	"	Playground, Freeport street and Neponset avenue.	4,000 00	"	
" " "	4	April and Oct.	Salt Water Fire Service.	1,000 00	April,	
" " "	4	"	Playground, Billings Field, West Roxbury.	2,000 00	"	
" " "	4	Jan. and July.	" "	18,000 00	July,	
" " "	4	"	Salt Water Fire Service.	8,500 00	"	
			<i>Carried forward.</i>	\$225,000 00		\$30,043,336 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Nov. 4, 1886.	4	Jan. and July.	<i>Brought forward</i>	\$425,000 00	\$30,043,886 78
" " " "	4	"	Playground at North End	100,000 00	July, 1917.	
" " " "	4	"	Entrance to Orchard Park from Adams street	6,000 00	"	
" " " "	4	"	Brooks street, Ward 25, Construction	25,000 00	"	
" " " "	4	"	Freepoint street, Retaining Wall	7,500 00	"	
" " " "	4	"	Frand street, Roxbury, Reconstruction	8,600 00	"	
" " " "	4	"	State street, Paving	18,000 00	"	
" " " "	4	"	Washington street, Eliot to Dover, Paving	35,000 00	"	
" " " "	4	"	Atlantic street, Ward 15, Widening, etc.	10,000 00	"	
" " " "	4	"	Calumet street, Ward 22	6,300 00	"	
" " " "	4	"	Glover street, Ward 15	4,000 00	"	
" " " "	4	"	Statue of Gen. Joseph Warren	12,100 00	"	
" " " "	4	"	Wire Department	50,000 00	"	
Feb. 19, " "	4	"	New Ferry Landing	5,000 00	"	
July 10, 1885 and June 7, 1886.	4	"	Fire Boat	16,000 00	"	
Dec. 22, " "	3 1/2	"	Massachusetts Historical Society Building	25,000 00	"	
Jan. 1, 1887.	3 1/2	"	Parental School, New Buildings and Furnishing	7,000 00	"	
Feb. 15, " "	3 1/2	"	House of Industry, Alteration and Addition	20,000 00	"	
Feb. 15, " "	3 1/2	"	Gibson School Fund, Land for Playground	37,500 00	"	
June 18, " "	3 1/2	"	Engine House, Ward 23	13,000 00	"	
" " " "	3 1/2	"	Hospital Department Coal Pockets	25,000 00	"	
" " " "	3 1/2	"	Playground, Ward 3, Bounded by Decatur, Bunker Hill and Elm streets	50,000 00	"	
" " " "	3 1/2	"	Balliet street School, Additional Land	12,000 00	"	
" " " "	3 1/2	"	Talbot-avenue Bridge	25,000 00	"	
June 4, 1887.	3 1/2	"	Public Park Lands	400,000 00	Oct.,	
July 13, 1887.	4	April and Oct.	Stony-Brook Improvement	500,000 00	"	
June 18, 1887.	3 1/2	"	New Bridge to Cambridge	250,000 00	"	
" " " "	3 1/2	"	Ward-room, Ward 7, Tyler street	5,000 00	"	
" " " "	3 1/2	"	" " 17, Alterations	5,000 00	"	
" " " "	3 1/2	"	" " 19	5,000 00	"	
<i>Carried forward</i>				\$2,103,000 00	\$30,043,886 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 18, 1887.	3½	April and Oct.	<i>Brought forward.</i>	\$2,103,000 00	Oct., 1917.	\$30,045,336 78
" " " "	3½	"	Public Bath House, Additional	15,000 00	"	
" " " "	3½	"	City Hall, Fire-proofing Dome, etc.	14,000 00	"	
" " " "	3½	"	Highland Park	5,000 00	"	
" " " "	3½	"	Adams street, Park to Parkman, Widening	10,000 00	"	
" " " "	3½	"	Capen street, Laying Out	3,000 00	"	
" " " "	3½	"	Green street, Main to High, Widening	7,000 00	"	
" " " "	3½	"	Wait street, Laying Out and Construction	4,500 00	"	
" " " "	3½	"	Leeds-street Extension to Dorchester avenue	10,000 00	"	
" " " "	3½	"	Bust of General Walker	2,500 00	"	
" " " "	3½	"	Soldiers' Burial Lot, Mt. Hope Cemetery	2,500 00	"	
" " " "	3½	"	Billings Field Construction	2,500 00	"	
" " " "	3½	"	Fellows-street Playground, Additional Land	15,000 00	"	
" " " "	3½	"	Gymnasium, Ward 10	3,500 00	"	
" " " "	3½	"	Playstead, Neponset, Construction	4,500 00	"	
" " " "	3½	"	Playground, Ward 14	5,000 00	"	
" " " "	3½	"	Purchase of Square, Cambridge, Murdock and Sparhawk streets	5,000 00	"	
" " " "	3½	"	Ladder Truck, House and Chemical Engine, Grove Hall	25,000 00	"	
" " " "	3½	"	Engine House, Ward 23	12,000 00	"	
" " " "	3½	"	Stony Brook Damages	2,000 00	"	
" " " "	4	"	New Ferry Landing	5,000 00	"	2,357,000 00
July 10, 1886, and June 7, 1886. Sept. 24, 1887.	3½	"	School Buildings, Improvements in	100,000 00	"	
Oct. 29, " "	3½	Jan. and July	Copps Hill Burying Ground, Reconstruction of Wall	\$1,000 00	Jan., 1918.	
" " " "	3½	"	Square, Bunker Hill, Vine and Moulton streets	2,000 00	"	
" " " "	3½	"	Groton-street School, Paving and Fencing Yard	2,000 00	"	
" " " "	3½	"	Whitney street, Ward 19, Extension of	5,000 00	"	
" " " "	3½	"	Leonard-street Extension to Dorchester avenue	10,000 00	"	
" " " "	3½	"	Laying Out and Construction of a new Street from Beacham to Dorrance street, Charlestown	5,000 00	"	
			<i>Carried forward</i>	\$25,000 00		\$22,400,336 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Oct. 23, 1887.	3½	Jan. and July	<i>Brought forward</i>	\$25,000 00	\$82,400,586 78
April 6, " "	3½	" "	Park street, Ward 23, Extension of.	2,000 00	Jan., 1918.	
July 10, 1886, and June 7, 1886.	3½	" "	Nurses' Home Site, Furnishing, etc.	101,000 00	" "	
Jan. 4, 1887.	4	" "	New Ferry Landing	102,800 00	" "	
Feb. 10, 1887.	4	April and Oct.	Public Park Construction	450,000 00	April, "	730,800 00
Dec. 31, 1887.	4	Jan. and July	" "	5,000 00	July, "	
" "	4	April and Oct.	" "	5,000 00	Oct., "	
" "	4	" "	" "	40,000 00	" "	
Jan. 4, 1887.	4	Jan. and July	" "	\$450,500 00	Jan., 1919.	1,000,000 00
Feb. 10, 1887.	4	April and Oct.	" "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" "	3,500 00	July, "	
Sept. 14, 1888.	3½	" "	Improved Sewerage	500,000 00	" "	
Jan. 4, 1887.	4	" "	Public Park Construction	\$439,500 00	Jan., 1920.	1,100,000 00
Feb. 10, 1887.	4	" "	" "	600,000 00	Jan., "	
Dec. 31, 1887.	3½	" "	Public Park Lands	16,400 00	July, "	
Jan. 4, 1887.	4	April and Oct.	Public Park Construction	44,100 00	Oct., "	
Feb. 10, 1887.	4	" "	" "	\$500,000 00	Jan., 1921.	1,200,000 00
Dec. 31, 1887.	4	Jan. and July	" "	700,000 00	June, "	
Jan. 4, 1887.	4	June and Dec.	Public Parks	\$200,000 00	April, 1922.	
Feb. 10, 1887.	4	April and Oct.	" "	301,000 00	Oct., "	
May 20, 1891.	4	" "	Library Building, Dartmouth street	175,000 00	" "	678,000 00
" "	4	" "	" "			
Oct. 24, "	4	" "	<i>Carried forward</i>			\$87,107,886 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 408, Acts of 1896, and Chap. 442, Acts of 1897.	3½	Jan. and July...	<i>Brought forward.</i>			\$42,900,686 78
Chap. 426, Acts of 1897.	3½	" "	School-houses.....	\$500,000 00	Jan., 1928.	
Chap. 453, Acts of 1896.	3½	" "	Sewerage Works.....	500,000 00	" "	
	3½	" "	Public Parks.....	450,000 00	" "	
July 2, 1894.	4	April and Oct....	Charlestown bridge.....	\$10,000 00	Oct., 1894.	1,450,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit.....	50,000 00	" "	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit.....	\$1,000,000 00	April, 1895.	
Chap. 408, Acts of 1896.	4	Jan. and July....	School-houses.....	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other avenues.....	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct....	Charlestown bridge.....	10,000 00	Oct., "	
Chap. 548, Acts of 1894.	3½	Jan. and July....	Rapid Transit.....	\$350,000 00	Jan., 1896.	
Chap. 548, Acts of 1894.	3½	April and Oct....	" "	500,000 00	April "	
May 11, 1896.	4	Jan. and July....	Blue Hill and other avenues.....	1,000,000 00	July "	
Chap. 548, Acts of 1894.	4	" "	Charlestown Bridge.....	80,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct....	" "	100,000 00	Oct., "	
			<i>Carried forward.</i>	\$1,880,000 00		\$46,920,686 78

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Chap. 548, Acts of 1894. July 13, 1896.	3½ 4	April and Oct. " "	<i>Brought forward.</i>	\$1,880,000 00	.....	\$46,920,686 78
May 11, 1896. Jan. 4, 1897. }	3½	Jan. and July.	Rapid Transit	1,500,000 00	Oct., 1896.	
Feb. 10, 1897. }	3½	" "	Stony Brook Improvement.....	100,000 00	" "	
July 13, 1896.	3½	" "	Blue Hill and other avenues.....	\$500,000 00	Jan., 1897.	3,480,000 00
Chap. 548, Acts of 1894.	3½	" "	Public Park Construction.....	500,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Stony Brook Improvement.....	300,000 00	July, "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit.....	1,000,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Charlestown Bridge.....	500,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	" "	\$900,000 00	Jan., 1898.	2,800,000 00
July 13, 1896.	3½	" "	Stony Brook Improvement.....	100,000 00	" "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit.....	200,000 00	" "	
			<i>Debt issued under authority of chapter 323, Acts of 1891, and chapter 319, Acts of 1897.</i>			600,000 00
May 20, 1891.	4	June and Dec.	Laying-Out and Construction of Highways.....	\$50,000 00	June, 1901.	50,000 00
" "	4	April and Oct.	" " " "	\$25,800 00	April, 1902.	25,800 00
" "	4	Jan. and July.	" " " "	\$31,000 00	July, 1912.	
" "	4	April and Oct.	" " " "	245,200 00	Oct., "	
" "	4	Jan. and July.	" " " "	\$150,000 00	Jan., 1913.	274,300 00
Feb. 15, 1893.	4	" "	" " " "	350,000 00	July, "	
			<i>Carried forward.</i>	\$500,000 00	.....	\$54,150,686 78

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1888....	3	April and Oct....	COUNTY OF SUFFOLK FUNDED DEBT.	1 \$646,000 00		\$646,000 00
Feb. 16, 1889....	4	Jan. and July....	Suffolk County Court-House	\$55,000 00	Jan., 1890.	
" " " "....	4	" " " "....	Miscellaneous.....	9,000 00	" "	64,000 00
July 5, 1888....	4	April and Oct....	House of Correction.....			
Sept. 29, 1888....		" " " "....	Suffolk County Court-House.....	\$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890....	3½	" " " "....	Suffolk County Court-House.....	\$800,000 00	" 1919.	800,000 00
Aug. 25, 1892....	4	Jan. and July....	Suffolk County Court-House.....	\$300,000 00	July, 1922.	
July 11, " "....	4	" " " "....	Suffolk County Court-House, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893....	4	April and Oct....	Suffolk County Court-House, Furnishing	\$75,000 00	Oct., 1923.	75,000 00
July 6, 1894....	4	Jan. and July....	Suffolk County Court-House.....	\$40,000 00	July, 1924.	40,000 00
May 20, 1897....	3½	April and Oct....	Suffolk County Court-House	\$800,000 00	April, 1897.	800,000 00
July 5, 1898....	3½	Jan. and July....	Suffolk County Court-House.....	\$100,000 00	July, 1898.	100,000 00
						\$3,681,000 00

1 Payable \$17,000, yearly in October.

RECAPITULATION

*Of the Objects for which the outstanding Funded Debt of the City of
Boston was Contracted.*

Bridges	\$373,500 00	
Improved Sewerage	5,966,650 00	
New Bridge to Cambridge	250,000 00	
New Bridge to Charlestown	950,000 00	
Ordinary Expenditures	1,733,200 00	
Public Buildings, <i>exclusive of school-houses</i>	5,900,213 63	
Public Squares, etc.	310,500 00	
Public Parks	12,415,300 00	
School-houses and Sites	4,865,422 07	
Sewers	2,215,900 00	
Stony-brook Improvement	1,382,000 00	
South Union Station	1,600,000 00	
Widening, extending, grading and building streets, etc., viz. :		
Miscellaneous	\$8,837,951 08	
Laying-Out and Construction of Highways,	4,250,000 00	
Rapid Transit	4,500,000 00	
Blue Hill and other Avenues	2,500,000 00	
		20,087,951 08
		<u>\$58,050,636 78</u>

COCHITUATE WATER DEBT, JANUARY 31, 1898.

In Addition to the City Debt, as heretofore stated, there exist Loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 21, 1898.....	6	April and Oct.	Chestnut Hill Reservoir.....	\$250,000 00	June, 1898.	
" " " ".....	6	" " " ".....	Water-Works, Wards 13, 14, 15, Roxbury.....	200,000 00	" " " "	
June 29, " ".....	6	" " " ".....	Chestnut-Hill Reservoir.....	540,000 00	Oct., " " "	\$990,000 00
Dec. 15, " ".....	6	" " " ".....	Water-Works, Wards 13, 14, 15.....	\$250,000 00	April, 1899.	
July 2, 1870.....	6	Jan. and July.....	Chestnut-Hill Reservoir.....	\$250,000 00	Jan., 1901.	250,000 00
July 19, " ".....	6	" " " ".....	Water-Works, Ward 16, Dorchester.....	375,000 00	" " " "	
Mar. 21, 1871.....	6	April and Oct.....	Renewal of Loan, due 1870-71.....	688,000 00	April, " " "	
June 27, " ".....	6	Jan. and July.....	Water-Works, Wards 13, 14, 15 and 16.....	300,000 00	July, " " "	
" " " ".....	6	" " " ".....	High-Service, South Boston.....	30,000 00	" " " "	
April 12, 1872.....	6	" " " ".....	Additional Supply of Water.....	\$100,000 00	July, 1902.	1,643,000 00
April 26, " ".....	5	April and Oct.....	Renewal of Loan, due 1872-73 (£399,500 sterling).....	1,947,273 98	Oct., " " "	
April 11, 1873.....	6	" " " ".....	Additional Supply of Water.....	\$422,000 00	April, 1903.	2,047,273 98
June 6, " ".....	6	" " " ".....	Parker-Hill Reservoir.....	151,000 00	" " " "	
Dec. 20, " ".....	6	" " " ".....	Water-Works, Wards 13, 14, 15 and 16.....	115,000 00	" " " "	
" " " ".....	6	" " " ".....	Water-Works.....	137,000 00	" " " "	
April 11, " ".....	6	Jan. and July.....	Additional Supply of Water.....	\$8,000 00	Jan., 1904.	905,000 00
Dec. 20, " ".....	6	April and Oct.....	Water-Works.....	38,000 00	April, " " "	
June 6, 1874.....	6	Jan. and July.....	Water-Works, Wards 13, 14, 15 and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton).....	\$60,000 00	Jan., 1905.	46,000 00
Dec. 24, " ".....	6	" " " ".....	Water-pipes, Wards 17 and 19.....	100,000 00	" " " "	
April 30, 1875.....	6	April and Oct.....	" " " ".....	19,000 00	April, " " "	
Feb. 26, " ".....	6	Jan. and July.....	Additional Supply of Water.....	43,700 00	July, " " "	
			<i>Carried forward.</i>	\$347,700 00		\$5,881,273 98

COCHITUATE WATER DEBT.

COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 26, 1875.....	5	April and Oct.	<i>Brought forward.</i>	\$347,700 00	.....	\$5,881,273 98
April 30, ".....	6	" " " " " " " "	Additional Supply of Water	1,000,000 00	Oct., 1895.	
" " " " " " " "	6	" " " " " " " "	Water-Works, Wards 17 and 19.....	6,000 00	" " " "	1,383,700 00
Dec. 31, ".....	6	Jan. and July	" " " " " " " "	\$50,300 00	Jan., 1906.	
Dec. 31, ".....	6	April and Oct.	" " " " " " " "	82,250 00	" " " "	
" " " " " " " "	6	" " " " " " " "	" " " " " " " "	100,000 00	April, " "	
Feb. 26, ".....	5	" " " " " " " "	" " " " " " " "	8,750 00	" " " "	
Dec. 31, ".....	6	" " " " " " " "	Additional Supply of Water	452,000 00	" " " "	
July 1, 1876.....	5	" " " " " " " "	Water-Works, Wards 17 and 19.....	4,000 00	Oct., " "	
" " " " " " " "	5	" " " " " " " "	Additional Supply of Water	2,000,000 00	" " " "	
Dec. 31, 1875.....	6	Jan. and July	Water-Works, Wards 17 and 19.....	\$8,000 00	Jan., 1907.	2,647,300 00
" " " " " " " "	6	April and Oct.	" " " " " " " "	5,000 00	April, " "	
" " " " " " " "	6	Jan. and July	" " " " " " " "	1,000 00	July, " "	
" " " " " " " "	5	April and Oct.	" " " " " " " "	1,000 00	Oct., " "	15,000 00
April 20, 1878.....	4	" " " " " " " "	Additional Supply of Water	\$588,000 00	April, 1908.	
" " " " " " " "	5	" " " " " " " "	" " " " " " " "	12,000 00	" " " "	
April 11, 1879.....	4	Jan. and July	" " " " " " " "	\$82,000 00	July, 1909.	600,000 00
" " " " " " " "	44	April and Oct.	" " " " " " " "	268,000 00	Oct., " "	
Mar. 20, 1880.....	4	" " " " " " " "	New Main.....	\$280,000 00	April, 1910.	350,000 00
Aug. 17, 1881.....	4	" " " " " " " "	Additional Supply of Water	\$324,000 00	April, 1912.	280,000 00
Mar. 8, 1883.....	4	Jan. and July	New Main.....	\$61,000 00	July, 1913.	324,000 00
June 2, ".....	4	April and Oct.	Introduction of Meters and Inspection	50,000 00	" " " "	
" " " " " " " "	4	" " " " " " " "	Additional Supply of Water	386,000 00	Oct., " "	
Jan. 4, 1884.....	4	Jan. and July	Introduction of Meters and Inspection	\$250,000 00	Jan., 1914.	447,000 00
June 2, 1883.....	4	" " " " " " " "	" " " " " " " "	7,000 00	" " " "	
<i>Carried forward.</i>				\$257,000 00	\$11,898,273 98

COCHITUATE WATER DEBT.

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COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 2, 1883.	4	Jan. and July	<i>Brought forward.</i>	\$257,000 00	.....	\$11,888,273 98
" " "	4	April and Oct.	Additional Supply of Water	249,000 00	Jan., 1914.	
" " "	4	" " "	" " "	18,500 00	April, "	
Dec. 23, 1884.	4	Jan. and July	High Service.	16,000 00	Oct., "	500,500 00
" " "	4	April and Oct.	"	\$50,000 00	Jan., 1915.	
June 2, 1888.	4	" " "	Additional Supply of Water	144,200 00	April, 1915.	
Mar. 5, 1889.	34	" " "	Extension of Mains.	1,500 00	" " "	
" " "	34	" " "	" " "	50,000 00	" " "	
Dec. 23, 1884.	4	" " "	High Service.	50,000 00	Oct., "	318,700 00
" " "	4	" " "	"	23,000 00	" " "	
Mar. 5, 1889.	34	Jan. and July	Extensions of Mains, etc.	\$100,000 00	Jan., 1916.	
Dec. 23, 1884.	4	April and Oct.	High Service.	83,000 00	" " "	
" " "	4	" " "	"	28,500 00	April, "	
Oct. 14, " 1886.	4	Jan. and July	Additional Supply of Water	100,000 00	" " "	
" " "	34	April and Oct.	Extension of Mains, etc.	70,000 00	July, "	
Oct. 14, 1884.	4	" " "	"	25,000 00	Oct., "	
Dec. 23, " "	4	" " "	Additional Supply of Water	50,000 00	" " "	672,800 00
" " "	4	" " "	High Service.	236,500 00	" " "	
" " "	4	Jan. and July	"	\$21,000 00	Jan., 1917.	
Jan. 1, 1887.	4	April and Oct.	Extension of Mains, etc.	61,000 00	April, "	
May 28, " "	34	" " "	Additional Supply of Water.	28,000 00	" " "	
" " "	34	" " "	Improvement of Lake Cochituate.	20,000 00	" " "	
" " "	34	" " "	Protection of Water Supply.	50,000 00	" " "	
" " "	34	" " "	Extension of Mains, etc.	150,000 00	" " "	
Dec. 23, 1884.	4	Jan. and July	High Service.	7,000 00	July, "	
" " "	4	April and Oct.	"	10,700 00	Oct., "	
			<i>Carried forward</i>	\$674,700 00		\$13,880,273 98

RECAPITULATION

*Of the Objects for which the Outstanding Funded Cochituate Water Debt
of the City of Boston was Contracted.*

Additional Supply of Water	\$8,531,000 00
Renewal of Loan due 1872-73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,040,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870-71, obtained for the original construction of the works	688,000 00
Water-pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester Dis- tricts	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	1,041,000 00
Water-Works, Boston Highlands and Dorchester Dis- tricts, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	<hr/>
	<u>\$17,911,273 98</u>

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1898, was \$79,592,910.76, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt.....	\$31,307,836 78	\$26,742,800 00	\$58,050,636 78
Cochituate Water Debt.....		17,911,273 98	17,911,273 98
	\$31,307,836 78	\$44,654,073 98	\$75,961,910 76
County Debt.....	710,000 00	2,921,000 00	3,631,000 00
Total Funded Debt of City and County..	\$32,017,836 78	\$47,575,073 98	\$79,592,910 76

Interest due on above Debt as follows: —

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt...	\$423,833	\$4,470	\$14,000	\$521,663	\$424,349	\$4,470	\$14,000	\$521,663	\$1,928,498
Water Debt..	355,047	2,275	5,609	67,749	342,860	2,275	.....	67,749	843,564
County Debt,	53,190	.....	.....	11,950	53,190	.....	.....	11,950	130,280
Laying out and Con- struction of High- ways debt	12,380	.....	1,000	68,495	12,380	.....	1,000	68,495	163,750
Rapid Tran- sit.....	56,000	.....	.....	25,375	56,000	.....	.....	25,375	162,750
Blue Hill and other Ave- nues.....	.....	.....	.....	48,750	.....	.....	.....	48,750	97,500
Sewerage Works.....	.....	.....	.....	8,750	.....	.....	.....	8,750	17,500
Totals...	\$900,500	\$6,745	\$20,609	\$752,732	\$888,779	\$6,745	\$15,000	\$752,732	\$3,343,843

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1898, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1898, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-house and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822.....	\$100,000 00	.....	\$100,000 00
May 31, 1823.....	103,550 00	\$3,267 27	100,282 73
" 1824.....	207,050 00	3,254 61	203,795 39
" 1825.....	305,873 85	.....	305,873 85
April 30, 1826.....	364,800 32	145,980 93	218,819 39
" 1827.....	1,011,775 00	299,096 38	712,678 62
" 1828.....	949,350 00	279,124 85	670,225 15
" 1829.....	911,850 00	267,505 76	644,344 24
" 1830.....	891,980 75	228,028 30	663,902 45
" 1831.....	880,330 75	234,095 69	646,235 06
" 1832.....	817,123 93	175,734 75	641,389 18
" 1833.....	940,358 28	164,605 22	775,753 06
" 1834.....	1,078,088 28	153,636 46	924,451 82
" 1835.....	1,147,398 97	102,075 55	1,045,323 42
" 1836.....	1,264,400 00	182,245 56	1,082,154 44
" 1837.....	1,497,200 00	217,955 45	1,279,244 55
" 1838.....	1,491,400 00	97,436 60	1,393,963 40
" 1839.....	1,596,600 00	93,931 59	1,502,668 41
" 1840.....	1,698,232 56	171,439 31	1,526,793 25
" 1841.....	1,663,800 00	90,349 56	1,573,450 44
" 1842.....	1,594,700 00	88,930 79	1,505,769 21
" 1843.....	1,518,700 00	134,389 31	1,384,310 69
" 1844.....	1,423,800 00	302,149 09	1,121,650 91
" 1845.....	1,163,266 62	378,400 45	784,866 17
" 1846.....	1,153,713 16	717,610 79	436,102 37
" 1847.....	1,296,626 98	800,977 82	495,649 16
" 1848.....	3,452,606 37	478,213 28	2,974,393 09
" 1849.....	5,334,846 54	388,396 02	4,946,450 52
" 1850.....	6,195,144 35	310,259 40	5,884,884 95
" 1851.....	6,801,541 35	473,634 98	6,327,906 37
" 1852.....	7,110,679 70	489,065 22	6,621,614 48
" 1853.....	7,859,435 66	872,674 15	6,986,761 51
" 1854.....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855.....	7,151,149 77	1,042,977 90	6,108,171 87
" 1856.....	7,107,149 77	1,088,488 92	6,018,665 85
" 1857.....	7,259,299 77	1,054,976 27	6,204,323 50
" 1858.....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859.....	8,954,649 77	1,331,565 05	7,623,084 72
" 1860.....	8,491,599 77	967,175 69	7,524,424 08
" 1861.....	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,081,207 77	851,659 08	8,179,548 69
" 1863.....	10,335,857 77	1,190,901 13	9,144,956 64
" 1864.....	11,015,732 77	1,468,187 67	9,562,545 10
" 1865.....	11,371,942 57	1,621,255 41	9,750,687 16
" 1866.....	11,892,375 91	3,039,590 32	8,852,785 59
" 1867.....	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included,	14,011,656 91	5,199,369 72	8,812,287 19
" 1869.....	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt in- cluded	18,687,350 91	9,215,831 25	9,471,519 66
" 1871.....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872.....	28,628,535 82	12,849,139 31	15,779,396 51
" 1873.....	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF CITY OF BOSTON.— *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874—Charlestown, Brighton and W. Roxbury debts included.....	\$42,890,785 27	\$15,417,572 75	\$27,473,213 02
" 1875.....	43,414,829 99	16,218,402 92	27,196,427 07
" 1876.....	43,848,835 73	16,880,387 41	26,968,448 32
" 1877.....	43,590,497 30	16,109,973 55	27,480,523 75
" 1878.....	42,457,022 47	16,397,245 80	26,159,776 67
" 1879.....	42,359,816 23	16,130,150 42	26,229,665 81
" 1880.....	42,090,125 36	14,188,021 08	27,842,104 28
" 1881.....	40,949,332 18	14,948,711 59	26,005,620 59
" 1882.....	40,079,312 04	15,901,680 44	24,177,631 60
" 1883.....	41,184,358 12	16,422,541 43	24,761,816 69
" 1884.....	43,185,698 07	16,983,174 61	26,202,523 46
" 1885.....	42,962,180 02	18,365,600 11	24,596,579 91
" 1886—County debt included..	43,628,322 04	18,915,502 44	24,712,819 60
" 1887.....	46,799,962 72	20,812,079 64	26,487,883 08
" 1888.....	48,968,808 45	21,632,559 02	27,361,244 43
" 1889.....	49,920,475 25	22,266,285 21	27,654,190 04
" 1890.....	53,980,085 22	22,854,262 98	31,075,822 24
" 1891.....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892.....	56,008,997 35	25,569,706 32	30,434,291 03
" 1893.....	56,908,148 04	25,999,268 80	30,908,879 24
" 1894.....	54,418,535 36	20,908,860 68	33,509,674 78
" 1895.....	59,337,964 93	22,206,541 20	37,131,423 73
" 1896.....	65,666,774 64	24,973,421 92	40,693,352 72
" 1897.....	71,902,600 57	26,023,252 37	45,879,368 20
" 1898.....	79,592,910 76	28,110,742 75	51,482,168 01

DEBT ISSUED.

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt)	\$100,000 00	1860-61	\$392,700 00
1822-23	3,550 00	1861-62	775,000 00
1823-24	103,500 00	1862-63	1,604,850 00
1824-25	283,257 75	1863-64	850,000 00
1825-26	318,685 32	1864-65	696,709 80
1826-27	873,475 00	1865-66	712,150 00
1827-28	181,000 00	1866	1,499,000 00
1828-29	147,250 00	1867	1,037,175 00
1829-30	295,480 75	1868	2,937,000 00
1830-31	281,000 00	1869	531,500 00
1831-32	199,743 18	1870	3,561,500 00
1832-33	466,592 53	1871	5,238,000 00
1833-34	593,044 00	1872	2,981,000 00
1834-35	744,626 69	1873	7,255,176 65
1835-36	707,186 03	1874	4,478,500 00
1836-37	359,804 65	1875	2,206,200 00
1837-38	217,800 00	1876	3,533,800 00
1838-39	283,200 00	1877	667,000 00
1839-40	478,332 56	1878	1,349,000 00
1840-41	845,000 00	1879	1,890,000 00
1841-42		1880	2,701,000 00
1842-43		1881	123,000 00
1843-44		1882	2,078,500 00
1844-45	11,566 62	1883	3,278,500 00
1845-46	110,013 16	1884	1,837,500 00
1846-47	297,860 32	1885	1,742,700 00
1847-48	1,419,683 39	1886	3,837,600 00
1848-49	1,085,367 51	1887	3,324,700 00
1849-50	528,371 23	1888	1,529,800 00
1850-51	1,195,225 00	1889	3,784,000 00
1851-52	1,180,513 05	1890	5,462,000 00
1852-53	2,349,353 66	1891	2,716,500 00
1853-54	944,118 00	1892	2,977,800 00
1854-55	306,500 00	1893	6,115,325 00
1855-56	158,100 00	1894	5,808,800 00
1856-57	431,900 00	1895	6,284,150 00
1857-58	1,168,400 00	1896	7,521,000 00
1858-59	1,232,950 00	1897	8,109,800 00
1859-60	735,800 00		

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of each Fiscal Year.

Fiscal Year.	Gross Debt.	Sinking Funds.	Net Debt.
1847-48	\$2,129,056 32 ¹	.....	\$2,129,056 32
1848-49	3,787,328 98	.....	3,787,328 98
1849-50	4,463,205 56	.....	4,463,205 56
1850-51	4,955,613 51	.....	4,955,613 51
1851-52	5,209,223 26	.....	5,209,223 26
1852-53	5,972,976 11	.....	5,972,976 11
1853-54	5,432,261 11	.....	5,432,261 11
1854-55	5,403,961 11	.....	5,403,961 11
1855-56	5,230,961 11	.....	5,230,961 11
1856-57	5,031,961 11	.....	5,031,961 11
1857-58	4,724,961 11	.....	4,724,961 11
1858-59	4,754,461 11	.....	4,754,461 11
1859-60	3,846,211 11	.....	3,846,211 11
1860-61	3,455,211 11	.....	3,455,211 11
1861-62	3,012,711 11	.....	3,012,711 11
1862-63	2,992,711 11	.....	2,992,711 11
1863-64	2,992,711 11	.....	2,992,711 11
1864-65	2,942,711 11	.....	2,942,711 11
1865-66	3,152,711 11	.....	3,152,711 11
1866-67	3,370,711 11	.....	3,370,711 11
1867-68	3,867,711 11	.....	3,867,711 11
1868-69	5,107,711 11	.....	5,107,711 11
1869-70	5,731,711 11	.....	5,731,711 11
1870-71	6,482,711 11	\$1,100,000 00	5,382,711 11
1871-72	6,812,711 11	1,185,049 67	5,627,661 44
1872-73	6,912,711 11	1,268,234 97	5,644,476 14
1873-74	7,863,711 11	1,372,953 62	6,490,757 49
1874-75	8,123,711 11	1,533,890 28	6,589,820 83
1875-76	9,735,711 11	1,560,917 83	8,174,793 28
1876-77	11,548,711 11	1,709,492 60	9,839,218 51
1877-78	11,545,273 98	2,043,764 73	9,501,509 25
1878-79	11,753,273 98	2,143,847 85	9,609,426 13
1879-80	11,697,273 98	1,771,692 92	9,925,581 06
1880-81	11,631,273 98	1,989,300 88	9,641,973 10
1881-82	11,631,273 98	2,281,857 89	9,349,416 09
1882-83	11,955,273 98	2,607,768 46	9,347,505 52
1883-84	12,882,273 88	2,746,505 58	10,135,768 40
1884-85	13,045,473 98	3,106,323 82	9,939,150 16
1885-86	13,491,473 98	3,385,201 26	10,106,272 72
1886-87	14,142,273 98	3,947,616 92	10,194,657 06
1887-88	14,741,273 98	4,373,304 09	10,367,969 89
1888-89	14,941,273 98	4,864,092 54	10,077,181 44
1889-90	15,696,273 98	5,440,819 47	10,255,454 51
1890-91	16,267,773 98	5,979,297 80	10,288,476 18
1891-92	16,423,773 98	6,471,545 34	9,952,228 64
1892-93	16,758,773 98	7,019,058 38	9,739,715 60
1893-94	17,055,273 98	7,649,504 87	9,405,769 11
1894-95	17,761,273 98	8,444,773 55	9,316,500 43
1895-96	18,261,273 98	9,099,966 39	9,161,307 59
1896-97	18,261,273 98	9,704,387 99	8,556,885 99
1897-98	17,911,273 98	9,852,760 01	8,058,513 97

¹ No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water-Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction	\$2,500,000 00	\$2,500,000 00
1887....	101....	Suffolk County Court-House ¹		2,821,000 00
1887....	282....	Harvard Bridge	250,000 00	250,000 00
1887....	312....	Public Park Lands	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	² 75,000 00	
1887....	428....	Stony-Brook Improvement	500,000 00	500,000 00
1888....	392....	Public Park Lands	600,000 00	600,000 00
1889....	68....	New Library Building	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension	² 75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	² 500,000 00	
1889....	322....	Improved Sewerage	500,000 00	500,000 00
1890....	271 |	Public Parks, Charlestown	200,000 00	200,000 00
1891....	444....	Public Parks	3,500,000 00	3,500,000 00
1891....	324....	New Library Building	1,000,000 00	1,000,000 00
1891....	323....	Laying Out and Construction of		3,500,000 00
1892....	288....	Highways ³		
		Suffolk County Court-House, Fur-		
		nishing	100,000 00	100,000 00
1893....	478....	Subway	2,000,000 00	
1894....	396....	Public Parks	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit ⁴	7,200,000 00	4,700,000 00
1895....	334....	Blue Hill and other avenues	2,500,000 00	2,500,000 00
1895....	408....	School-Houses	⁴ 500,000 00	500,000 00
1895....	435....	New Ferry Landing	500,000 00	142,800 00
1895....	453....	Public Parks	1,000,000 00	1,000,000 00
1896....	516....	South Union Station	2,000,000 00	1,600,000 00
1896....	530....	Stony-Brook Improvement	500,000 00	500,000 00
1897....	319....	Laying-Out and Construction of		
		Highways	3,000,000 00	750,000 00
1897....	426....	Sewerage Works ⁵		500,000 00
1897....	500....	Rapid Transit	500,000 00	

¹ \$2,500,000 in addition to the cost of land. Cost of land, \$1,056,469.69; \$2,821,000 authorized by City Council.

² Never approved by City Council.

³ Not exceeding \$1,000,000 each year — debt authorized in 1891 (\$500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

⁴ Also \$1,700,000 inside the debt limit.

⁵ Not exceeding \$1,000,000 — each year.

⁶ Chapter 548, Acts of 1894, and chapter 500, Acts of 1897, authorizes the City of Boston to borrow not exceeding \$7,500,000 to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the \$750,000 heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

LOANS AUTHORIZED DURING THE FINANCIAL YEAR

1897-98.

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
February 15, 1897 .	Parental School, New Buildings and furnishing	\$7,000 00
February 15, 1897 .	House of Industry, alterations and additions	20,000 00
February 19, 1897 .	Wire Department	50,000 00
April 6, 1897 . . .	Nurses' Home Site, furnishing etc.,	101,000 00
June 18, 1897 . . .	Various Municipal Purposes	1,173,300 00
July 2, 1897	Sewerage Works	500,000 00
September 24, 1897,	Dorchesterway Betterments, re- payment of	3,000 00
September 24, 1897,	School Buildings, improvements in,	100,000 00

Carried forward \$1,954,300 00

LOANS AUTHORIZED DURING THE FINANCIAL YEAR.—*Concluded.*

DATE OF ORDER.	OBJECT OF LOAN.	AMOUNT.
<i>Brought forward.</i>		\$1,954,300 00
October 29, 1897	Various Municipal Purposes	74,000 00
January 26, 1898	Sewerage Works	500,000 00
January 29, 1898	Wire Department	50,000 00
Chapter 319, Acts of 1897	Laying-Out and Construction of Highways	3,000,000 00
Chapter 442, Acts of 1897	School-houses	250,000 00
Chapter 500, Acts of 1897	Rapid Transit	500,000 00
		<u>\$6,328,300 00</u>

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1898.

1875-76.

\$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

\$2,000,000 — 30 years to run, 5 % at	111.07
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1879-80.

\$450,000 — 10 years to run, 4½ % at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

\$324,000 — 30 years to run, 4 % at	108.05
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1883-84.

\$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

\$624,000 — 10 years to run, 3½ % at	102.125
500,000 — 50 years to run, 3½ % at	111.52

1887-88.

\$400,000 — 50 years to run, 3½ % at	100.64
400,000 — 50 years to run, 3½ % at	101.36
675,000 — 30 years to run, 3½ % at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

\$100,000 — 30 years to run, 3½ % at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

\$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½ % at	100.41
245,000 — 30 years to run, 3½ % at	101.85
900,000 — 30 years to run, 3½ % at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½ % at	100.09
1,037,000 — 10 years to run, 3½ % at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

\$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

\$177,000 — 20 years to run, 4 % at	101.00
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

\$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

\$250,000 — 30 years to run, 4 % at	106.53
200,000 — 30 years to run, 4 % at	105.796
300,000 — 30 years to run, 4 % at	105.317
10,000 — 30 years to run, 4 % at	102.1099
3,000 — 30 years to run, 4 % at	102.00
765,000 — 30 years to run, 4 % at	101.389
75,000 — 30 years to run, 4 % at	101.00
125,000 — 30 years to run, 4 % at	100.13
400,000 — 20 years to run, 4 % at	104.45
34,000 — 20 years to run, 4 % at	102.00
150,000 — 20 years to run, 4 % at	101.886
399,000 — 20 years to run, 4 % at	101.556
5,000 — 20 years to run, 4 % at	101.50
137,000 — 20 years to run, 4 % at	101.00
219,000 — 20 years to run, 4 % at	100.75
260,000 — 20 years to run, 4 % at	100.539
160,000 — 20 years to run, 4 % at	100.53
5,000 — 20 years to run, 4 % at	100.5099
75,000 — 20 years to run, 4 % at	100.50

1894-95.

\$1,000,000 — 30 years to run, 4 % at	113.555
1,000,000 — 30 years to run, 4 % at	113.513
300,000 — 20 years to run, 4 % at	110.645

1895-96.

\$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½ % at	100.625

1896-97.

\$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.00
500,000 — 40 years to run, 3½ % at	101.86
1,500,000 — 40 years to run, 3½ % at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.00
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½ % at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½ % at	100.38
590,000 — 10 years to run, 4 % at	104.40

1897-98.

\$500,000 — 40 years to run, 3½ % at	105.889
1,500,000 — 40 years to run, 3½ % at	102.675
1,850,000 — 30 years to run, 3½ % at	105.889
500,000 — 30 years to run, 3½ % at	102.237
201,000 — 20 years to run, 3½ % at	105.889
225,000 — 20 years to run, 3½ % at	102.197
833,000 — 10 years to run, 3½ % at	102.197
300,000 — 5 years to run, 3½ % at	105.889
1,275,000 — 5 years to run, 3½ % at	100.32

COCHITUATE WATER WORKS.

EXPENDITURES TO JANUARY 31, 1896.

Cochituate and Mystic Water Accounts Consolidated from Feb. 1, 1896.

	From Loans.	From Revenue.	From Taxes.	Totals.
Original cost of Works	\$5,430,711 11	.....	.....	\$5,430,711 11
Chestnut-Hill Reservoir	2,449,982 07	.....	.....	2,449,982 07
New Mains:				
From Brookline Reservoir...	304,991 83	.....	.....	304,991 83
From Chestnut-Hill Reser- voir	350,000 00	.....	.....	350,000 00
Additional Supply:				
Improvement of Lake Co- chituate	78,634 04	.....	.....	78,634 04
Miscellaneous	8,462,053 52	¹ \$922,292 52	\$10,000 00	9,394,346 04
High Service:				
To South Boston	26,832 25	.....	.....	26,832 25
Parker-Hill Reservoir	161,000 00	.....	67,246 17	228,246 17
Miscellaneous	915,312 44	.....	.....	915,312 44
Shops, Albany street	60,000 00	.....	.....	60,000 00
Extensions:				
Water to Deer Island	75,000 00	.....	.....	75,000 00
New Mains to East Boston ..	.....	.....	24,878 08	24,878 08
New Water-pipes, East Bos- ton .....	.....	.....	20,999 43	20,999 43
Water Works, Wards 13, 14, and 15	700,000 00	983 03	.....	700,983 03
Water Works, Ward 16	375,000 00	.....	.....	375,000 00
" Wards 13, 14, 15 and 16	415,000 00	.....	4,885 15	419,885 15
Water Works, Wards 17 and 19	460,000 00	² 10,570 00	5,749 11	476,319 11
Water Works, Wards 13, 14, 15 and 16, and extensions to Wards 17 and 19	60,000 00	.....	44,250 89	104,250 89
Siphon, Charles River .....	.....	.....	26,532 35	26,532 35
Extension of Mains	1,900,000 00	² 883,314 01	.....	2,783,314 01
Water Meters:				
Introduction of Meters and Inspection	330,000 00	.....	.....	330,000 00
General Account	215,175 92	34,891,915 94	1,554,470 73	36,661,562 59
Totals	\$22,769,698 18	\$36,709,075 50	\$1,759,011 91	\$61,237,780 59

Total amount of Loans issued to January 31, 1896	\$22,769,711 11
Payments as above	\$22,769,698 18
Payments to Sinking Fund	17 93
	<u>22,769,711 11</u>

Wards 13, 14, and 15 comprised the city of Roxbury.

Ward 16 comprised the town of Dorchester.

" 17 " " West Roxbury.

" 19 " " Brighton.

¹ Includes \$352,886.80 Premium on Loans.

² Premium on Loan.

³ Includes \$373,449.95 Mystic Water Revenue.

COCHITUATE WATER WORKS.

COCHITUATE AND MYSTIC WATER ACCOUNTS CONSOLIDATED FROM
FEBRUARY 1, 1896.*Net Result of Expenditures and Receipts.*

YEAR.	Payments for Construction and Mainte- nance.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
1846-47	\$421,174 78	\$22,263 39	\$398,911 39	.....	\$398,911 39
1847-48	1,668,386 43	10,517 54	1,657,868 89	.....	2,056,780 28
1848-49	1,754,930 77	20,624 67	1,734,306 10	.....	3,791,086 38
1849-50	814,784 12	153,000 99	661,783 13	.....	4,452,869 51
1850-51	644,519 55	149,025 09	495,494 46	.....	4,948,363 97
1851-52	496,046 95	199,426 48	296,620 47	.....	5,184,984 44
1852-53	413,122 82	208,304 12	209,818 70	.....	5,394,803 14
1853-54	844,718 21	213,677 67	131,040 54	.....	5,525,843 68
1854-55	844,475 66	263,158 63	81,317 03	.....	5,607,160 71
1855-56	329,319 17	291,359 14	37,460 03	.....	5,644,620 74
1856-57	355,300 98	313,242 65	42,058 33	.....	5,686,679 07
1857-58	376,213 98	309,628 22	66,585 76	.....	5,753,264 83
1858-59	394,340 86	354,211 32	40,129 54	.....	5,793,394 37
1859-60	675,368 60	353,465 37	321,903 23	.....	6,116,297 60
1860-61	404,970 78	372,290 67	32,680 11	.....	6,147,977 71
1861-62	378,436 26	380,568 61	.....	\$2,132 35	6,145,845 36
1862-63	413,483 11	400,808 36	12,674 75	.....	6,158,520 11
1863-64	530,607 47	434,254 61	96,352 86	.....	6,254,872 97
1864-65	765,556 81	463,910 91	301,645 90	.....	6,556,518 87
1865-66	688,665 03	473,208 75	215,456 28	.....	6,771,975 15
1866-67	873,260 79	530,526 80	342,733 99	.....	7,114,709 14
1867-68	1,114,832 77	552,166 31	562,666 46	.....	7,677,375 60
1868-69	1,788,015 65	610,013 52	1,178,002 13	.....	8,855,377 73
1869-70	1,588,368 03	675,669 51	912,708 52	.....	9,768,086 25
1870-71	1,666,500 83	828,055 55	838,445 28	.....	10,606,531 53
1871-72	1,312,750 77	889,670 66	423,080 11	.....	11,029,611 64
1872-73	1,215,655 85	954,361 04	261,294 81	.....	11,290,906 45
1873-74	1,314,505 15	1,084,401 06	230,104 09	.....	11,571,010 54
1874-75	1,780,659 64	1,084,980 78	645,678 86	.....	12,216,689 40
1875-76	2,460,419 11	1,269,688 97	1,190,730 14	.....	13,407,419 54
1876-77	3,154,241 40	1,318,202 81	1,836,038 59	.....	15,243,458 13
1877-78	2,340,675 17	1,085,258 21	1,255,416 96	.....	16,498,875 09
1878-79	1,538,941 74	1,090,353 78	448,587 96	.....	16,947,463 05
1879-80	1,108,132 41	1,113,712 82	.....	5,580 41	16,941,882 64
1880-81	1,239,389 86	1,133,364 02	106,025 84	.....	17,047,908 48
1881-82	1,024,626 19	1,119,155 61	.....	94,529 42	16,953,379 06
1882-83	1,115,438 07	1,165,303 22	.....	49,865 15	16,903,513 91
1883-84	1,567,363 65	1,226,461 55	340,902 10	.....	17,244,416 01
1884-85	1,505,922 21	1,220,367 99	285,554 22	.....	17,529,970 23
1885-86	1,544,201 57	1,264,524 51	279,677 06	.....	17,809,647 29
1886-87	1,460,039 82	1,251,350 84	208,688 98	.....	18,018,336 27
1887-88	1,785,512 94	1,339,114 28	446,398 66	.....	18,464,734 93
1888-89	1,582,585 03	1,558,379 86	24,205 17	.....	18,488,940 10
1889-90	1,439,467 59	1,409,995 00	79,472 59	.....	18,568,412 69
1890-91	1,755,715 34	1,469,065 76	286,649 58	.....	18,855,062 27
1891-92	1,266,817 19	917,572 64	349,244 55	.....	19,204,306 82
1892-93	1,804,324 83	1,474,349 87	329,974 96	.....	19,534,281 78
1893-94	1,773,688 11	1,692,159 73	81,528 38	.....	19,615,810 16
1894-95	2,286,971 22	1,696,619 37	590,351 85	.....	20,206,162 01
1895-96	2,674,335 32	2,465,164 31	209,171 01	.....	20,415,333 02
Totals..	\$61,237,780 59	\$40,822,447 57	\$20,567,440 35	\$152,107 33	.....

MYSTIC WATER WORKS.

COCHITUATE AND MYSTIC WATER ACCOUNTS CONSOLIDATED FROM FEBRUARY 1,
1896.

Net Results of Expenditures and Receipts.

YEAR.	Total Payments.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
From com- mencement to					
Mar. 1, 1871,	\$1,702,522 73	\$518,626 34	\$1,183,896 39		\$1,183,896 39
1871-72.....	229,747 82	185,814 79	43,933 03		1,227,829 42
1872-73.....	237,783 96	200,141 07	37,642 89		1,265,472 31
1873-74.....	199,624 93	291,734 78		\$92,109 85	1,173,362 46
1874-75.....	216,455 50	284,897 61		68,442 11	1,104,920 35
1875-76.....	207,864 18	272,882 52		65,018 34	1,039,902 01
1876-77.....	178,898 75	293,115 49		114,216 74	925,685 27
1877-78.....	275,953 52	273,633 40	2,320 12		928,005 39
1878-79.....	223,077 62	269,123 91		46,046 29	881,959 10
1879-80.....	213,888 51	266,316 66		52,428 15	829,530 95
1880-81.....	205,458 10	232,357 77		26,899 67	802,631 28
1881-82.....	180,049 04	254,358 83		74,309 79	728,321 49
1882-83.....	199,167 69	260,934 40		61,766 71	666,554 78
1883-84.....	210,176 43	271,586 60		61,410 17	605 144 61
1884-85.....	222,833 77	273,784 84		50,951 07	554,193 54
1885-86.....	225,882 55	284,491 50		58,608 95	495,584 59
1886-87.....	289,837 35	328,227 94		38,390 59	457,194 00
1887-88.....	282,154 74	305,637 65		23,482 91	433,711 09
1888-89.....	297,693 00	323,045 84		25,352 84	408,358 25
1889-90.....	286,230 64	324,698 67		38,468 03	369,890 22
1890-91.....	279,899 29	338,551 87		58,652 58	311,237 64
1891-92.....	161,608 57	181,751 94	29,856 63		341,094 27
1892-93.....	286,361 54	395,792 47		109,430 93	231,663 34
1893-94.....	323,604 33	476,399 60		152,795 27	78,888 07
					Surplus.
1894-95.....	311,549 34	450,269 03		138,719 69	59,861 62
1895-96.....	416,115 94	472,495 38		56,379 44	116,231 06
Totals ..	\$7,864,439 84	\$7,980,670 90	\$1,297,649 06	\$1,413,880 12	

COCHITUATE WATER WORKS.

SUMMARY OF COST OF SUDBURY AND COCHITUATE WORKS TO
FEBRUARY 1, 1898.

Cochituate supply:		
Lake Cochituate	\$291,838	35
Compensating reservoirs	66,859	80
Land and water damages	248,827	34
Engineering expenses to January 1, 1852,	40,000	00
Cochituate aqueduct	1,068,425	24
		<hr/>
		\$1,715,950 73
Sudbury supply:		
Reservoir No. 1	\$257,143	81
" " 2	465,954	11
" " 3	419,402	72
" " 4	813,846	38
" " 5, to date	1,114,752	43
" " 6	911,752	33
Whitehall pond	330,975	46
Cedar swamp	33,599	21
Work about Farm pond	17,297	94
Roadway in Framingham	23,947	32
Land damages, not otherwise specified	348,346	38
Water damages	559,190	64
Temporary connection with Lake Cochituate	75,611	73
Investigations of Shawshine and Charles rivers, etc.	27,646	59
Protection of supplies	363,883	32
Engineering and engineering expenses	300,371	22
Office expenses, travelling, etc.	80,594	74
Miscellaneous	40,388	76
Conduit and connections at Chestnut-Hill Reservoir	3,082,661	95
		<hr/>
		9,267,367 04
Distributing reservoirs and distribution:		
Brookline Reservoir	\$200,077	21
Beacon-Hill " (net cost)	363,533	21
Chestnut-Hill "	2,277,042	93
South Boston "	90,908	10
East " "	66,103	09
Parker-Hill "	205,793	81
Fisher-Hill "	191,135	35
Roxbury high-service	103,829	53
Brighton " "	7,745	00
East Boston high-service	30,208	12
West Roxbury high-service	22,346	56
Chestnut-Hill pumping-station	525,195	46
Jamaica-pond aqueduct	88,417	20
Pipe-yards and buildings	94,832	16
Engineering expenses	57,873	58
Distribution	10,871,844	18
		<hr/>
		15,196,885 49
Total cost of Sudbury and Cochituate Works		\$26,180,203 26
Credit by amount received from the State on account of taking		1,154,766 84
		<hr/>
		<u>\$25,025,436 42</u>

MYSTIC WATER WORKS.

Cost to February 1, 1898:

Land damages		\$153,211 63
Dam	\$17,167 26	
Grubbing at lake	9,393 26	
Lowering Mystic river	3,012 06	
	<hr/>	
Conduit		29,572 58
Engine-house	\$83,388 75	129,714 30
Engines	213,834 72	
	<hr/>	
Reservoir		297,223 47
Distribution		141,856 26
Distribution		874,863 58
Buildings		18,603 05
Engineering, inspection and salaries		53,216 27
Mystic-valley sewer		83,608 70
Miscellaneous		24,446 88
	<hr/>	
Total cost of Mystic Works		\$1,806,316 72
		<hr/>
Total cost of Cochituate and Mystic supplies		\$26,831,753 14
		<hr/>

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1897-98, was \$619,925.80. On the 15th of January the city was lighted with 2,735 electric, 8,103 gas, 28 incandescent, and 2,646 naphtha lamps, being an increase of 169 electric, an increase of 421 gas, an increase of 22 naphtha lamps, as compared with the previous year.

The lamps are located as follows:—

	Gas Lamps.	Incan- descent Lamps.	Electric Lamps.	Naphtha Lamps.	Total.
City Proper	1,660	.....	907	102	2,669
Roxbury	1,548	7	464	.....	2,019
Dorchester	1,887	.....	276	844	3,007
West Roxbury	1,023	.....	251	1,064	2,338
South Boston	463	7	272	319	1,061
Charlestown	507	.....	185	.....	692
East Boston	413	.....	184	141	738
Brighton	600	14	196	176	986
Chelsea	2	.....	.....	.....	2
Totals	8,103	28	2,735	2,646	13,512

The prices paid for gas in the public lamps to the several gas companies are: Boston, supplying part of City Proper, at the rate of 90 cents per thousand cubic feet; Roxbury, part of Roxbury District, \$1; Charlestown, \$1.25; South Boston, \$1; East Boston, \$1.35; Dorchester, \$1; West Roxbury \$1.40; Brookline Co., Brighton District, \$1; City Proper, 70 cents; Roxbury District, 70 cents.

The price paid for electrics is 35 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light. The price paid for incandescent lamps is \$2.50 per light per month in Roxbury and South Boston, and \$3 per light per month in Brighton.

The men who clean and light the gas-lamps are paid at the rate of \$2 per day, and have an average of 73 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July, 1892, under a contract by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of 6½ cents per light per night, or \$22.81 each per year.

LIGHTING SERVICE.

YEAR.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Oil Lamps.	Incan- descent Lamps.	Total.
1888-89	10,178	704	.....	2,994	.....	13,876
1889-90	9,958	798	48	3,006	.....	13,810
1890-91	9,282	1,125	99	2,967	.....	13,463
Nine months end- ing Jan. 31, 1892.	8,924	1,447	80	2,781	.....	13,232
1892-93	8,743	1,547	2,846	.....	.....	13,136
1893-94	8,764	1,580	2,803	.....	.....	13,147
1894-95	7,440	2,358	2,709	.....	.....	12,507
1895-96	7,592	2,434	2,676	.....	28	12,730
1896-97	7,682	2,566	2,624	.....	28	12,900
1897-98	8,103	2,735	2,646	.....	28	13,512

LAMP DEPARTMENT. — Continued.
Payments for Gas Lighting in Streets.

YEAR.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlestown Gas and Electric Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874-75	\$119,590 18	\$49,226 22	\$36,008 36	\$28,031 42	\$19,829 30	\$17,505 81	\$12,758 10	\$12,723 13	
1875-76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876-77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,885 28	16,220 67	
1877-78	124,798 04	57,872 20	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878-79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879-80	90,486 62	45,219 05	33,183 43	24,822 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880-81	94,484 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881-82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	\$34 10
1882-83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,969 88	16,110 47	91 84
1883-84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,568 93	92 12
1884-85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885-86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886-87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887-88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888-89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 08	18,214 49	21,896 01	17,580 40	91 87
1889-90	48,276 96	46,717 62	39,172 22	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890-91	45,495 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891-92 9 mos..	29,432 30	27,291 51	23,732 82	9,766 22	10,439 05	10,076 78	14,117 00	9,413 22	14 18
1892-93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893-94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 87	14,309 60	
1894-95	15,001 89	8,117 12	26,227 68	9,699 15	11,368 97	11,333 33	21,806 31	31,443 84	
1895-96	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,817 18	
1896-97	8,874 34	2,189 79	24,342 76	7,116 23	9,928 88	8,882 69	21,639 06	33,042 22	20 16
1897-98	8,944 66	2,250 58	25,661 65	6,913 91	9,790 78	8,530 20	20,770 07	32,885 15	51 14

LAMP DEPARTMENT.—Concluded.

Payments for Electric, Oil, and Naphtha Lighting and General Expenses.

[illegible]

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874-75.....	\$8,149 75	1886-87.....	\$20,540 13
1875-76.....	8,312 46	1887-88.....	20,599 42
1876-77.....	8,805 04	1888-89.....	19,475 18
1877-78.....	9,103 12	1889-90.....	19,919 77
1878-79.....	9,607 91	1890-91.....	22,707 63
1879-80.....	10,809 80	1891-92.....	22,354 64
1880-81.....	12,141 59	1892-93.....	32,361 71
1881-82.....	11,982 60	1893-94.....	32,783 50
1882-83.....	12,309 84	1894-95.....	28,812 64
1883-84.....	13,523 61	1895-96.....	31,471 78
1884-85.....	15,027 36	1896-97.....	39,655 08
1885-86.....	14,918 02	1897-98.....	30,387 16

AMOUNTS RECEIVED FROM LIQUOR LICENSES.¹

1875-76.....	\$250,478 00	1887-88.....	\$587,742 00
1876-77.....	173,323 50	1888-89.....	616,949 00
1877-78.....	274,866 00	1889-90.....	891,668 00
1878-79.....	223,388 00	1890-91.....	1,013,515 00
1879-80.....	242,474 00	1891-92.....	1,036,564 00
1880-81.....	260,838 00	1892-93.....	1,056,145 00
1881-82.....	258,865 00	1893-94.....	1,062,838 00
1882-83.....	282,427 00	1894-95.....	1,092,037 00
1883-84.....	305,551 00	1895-96.....	1,196,640 00
1884-85.....	521,178 00	1896-97.....	1,451,195 00
1885-86.....	511,830 00	1897-98.....	1,457,536 00
1886-87.....	605,569 00		

¹ One-quarter of these amounts paid to State.

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expen- ditures in- cluding Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59	\$125,000 00	.....	\$125,000 00
1859-60	125,000 00	\$625 00	124,375 00
1860-61	13,051 22	1,250 00	11,801 22
1861-62	12,500 00	3,013 56	9,486 44
1862-63	22,270 02	900 00	21,370 02
1863-64	9,700 00	2,700 00	7,000 00
1864-65	9,936 32	2,700 00	7,236 32
1865-66	19,065 32	3,000 00	16,065 32
1866-67	31,226 35	4,050 00	27,176 35
1867-68	38,576 81	3,850 00	34,726 81
1868-69	18,074 12	3,600 00	14,474 12
1869-70	296,076 14	3,900 00	292,176 14
1870-71	232,173 52	183,658 54	48,514 98
1871-72	274,849 67	187,600 00	87,249 67
1872-73	262,296 90	208,000 00	54,296 90
1873-74	316,643 53	222,507 50	94,136 03
1874-75	285,481 56	203,000 00	82,481 56
1875-76	266,165 88	181,890 00	84,275 88
1876-77	219,191 71	179,032 00	40,159 71
1877-78	178,701 60	178,795 48	Surplus 93 88
1878-79	180,737 69	169,530 31	11,207 38
1879-80	217,564 39	176,437 00	41,127 39
1880-81	168,788 50	168,008 48	780 02
1881-82	179,407 86	165,513 06	13,894 80
1882-83	239,612 91	162,827 91	76,785 00
1883-84	282,182 94	159,031 03	123,151 91
1884-85	301,897 83	156,801 60	145,096 23
1885-86	245,463 15	159,558 14	85,905 01
1886-87	201,855 01	164,497 69	37,357 32
1887-88	260,934 24	140,001 13	120,933 11
1888-89	216,766 22	138,760 65	78,005 57
1889-90	202,030 23	141,633 00	60,397 23
1890-91	228,505 72	146,276 80	82,228 92
1891-92	231,376 48	116,363 00	115,023 43
1892-93	237,986 01	154,660 65	83,325 36
1893-94	254,290 65	152,069 54	102,221 11
1894-95	230,810 31	155,502 87	75,307 44
1895-96	229,173 94	169,564 85	59,589 09
1896-97	248,417 65	167,056 74	81,360 91
1897-98	275,023 28	171,454 23	103,569 05
	\$7,388,805 63	\$4,709,630 76 Surplus	\$2,679,268 75 93 88
			\$2,679,174 87

FIRE DEPARTMENT AND FIRE-ALARM TELE- GRAPH.

YEAR.	Apparatus in Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	S.E.	H.C.	C.E.	H&L		Amount.	Amount.
1888-89.....	34	8	9	16	738	\$27,241 22	\$30,377 65
1889-90.....	34	9	10	16	757	25,149 51	20,197 80
1890-91.....	38	8	10	16	774	29,293 03	99,046 37
Nine months ending January 31, 1892..	40	6	10	17	763	26,173 09	54,158 39
1892-93.....	43	6	10	17	835	39,248 01	51,857 62
1893-94.....	43	5	11	17	794	15,665 45	69,018 28
1894-95.....	44	4	11	17	786	19,587 89	57,741 19
1895-96.....	44	2	13	17	792	63,503 02	40,967 52
1896-97.....	44	1	14	17	805	21,160 41	10,349 33
1897-98.....	44	1	14	20	849	30,351 60	21,691 09

In addition to the above there are 2 Water Towers in service.

¹ Fire-boat included.

² Includes 2 Combination Wagons.

³ Includes 3 Combination Trucks.

POLICE DEPARTMENT.

YEAR.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1888-89.....	896	\$18,764 78	\$233 90
1889-90.....	896	15,708 85	28,000 00
1890-91.....	865	9,365 69	49,119 81
Nine months ending January 31, 1892....	868	9,547 85	13,085 38
1892-93.....	874	11,118 37	32,547 34
1893-94.....	913	13,989 51	13,480 73
1894-95.....	923	11,141 15	8,806 06
1895-96.....	1,005	22,259 15	
1896-97.....	1,109	21,842 21	8,500 00
1897-98.....	1,125	24,200 43	

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872-73.....			\$21 50	\$21 50
1873-74.....			20 00	20 00
1874-75.....			300 00	300 00
1875-76.....			839 00	839 00
1876-77.....			1,531 00	1,531 00
1877-78.....			1,910 00	1,910 00
1878-79.....			¹ 8,109 00	8,109 00
1879-80.....		\$3,040 00	² 14,232 75	17,272 75
1880-81.....		14,259 00	4,705 00	18,964 00
1881-82.....		15,544 00	5,300 00	20,844 00
1882-83.....		20,945 94	5,660 00	26,605 94
1883-84.....		22,936 24	6,690 00	29,626 24
1884-85.....	\$595 50	25,577 98	7,265 00	33,438 48
1885-86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886-87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887-88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888-89.....	3,641 28	29,770 36	9,035 00	42,446 64
1889-90.....	8,175 02	31,407 92	9,060 00	48,642 94
1890-91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891-92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892-93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893-94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894-95.....	27,951 99	69,291 61	9,350 00	106,593 60
1895-96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896-97.....	34,901 28	75,514 40	9,940 00	120,355 68
1897-98.....	38,960 72	73,759 53	9,988 37	122,708 62
	\$212,811 41	\$692,428 95	\$172,907 96	\$1,078,148 32

¹ Five pension rolls, \$5,609, paid from this amount.

² Nine pension rolls, \$7,980, paid from this amount.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annotations occurred as follows: Roxbury, January 6, 1888; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1868-69.	53,994	.....	53,994	\$738,198 37	\$244,478 63	\$982,677 00	\$8,378 68	\$973,900 93	\$28 64	\$346,610 78	\$1,320,587 78
1869-70.	50,442	.....	50,442	738,345 65	346,066 96	987,412 60	14,061 18	973,701 44	37 45	612,387 86	1,586,760 46
1870-71.	56,768	.....	56,768	886,960 77	323,232 38	1,310,198 96	23,869 36	1,186,739 61	80 14	448,679 71	1,575,779 97
1871-72.	56,660	5,128	61,788	886,940 47	323,639 18	1,210,579 65	26,999 98	1,183,679 67	28 47	97,800 66	1,514,860 93
1872-73.	52,644	2,121	54,765	863,902 06	338,970 86	1,202,872 91	28,113 93	1,174,758 98	33 10	454,830 84	1,465,708 35
1873-74.	42,944	1,744	44,688	1,041,375 02	371,681 52	1,413,056 54	28,948 73	1,384,308 31	32 14	446,663 32	1,863,720 29
1874-75.	44,924	3,822	48,746	1,249,498 93	474,874 68	1,724,373 61	30,220 52	1,694,153 79	36 04	385,693 74	2,081,048 35
1875-76.	44,924	3,822	48,746	1,249,498 93	474,874 68	1,724,373 61	30,220 52	1,694,153 79	36 04	385,693 74	2,081,048 35
1876-77.	46,951	3,727	50,678	1,268,604 23	470,830 98	1,739,435 21	31,369 06	1,708,066 15	35 18	777,746 57	2,485,812 72
1877-78.	47,670	3,662	51,332	1,172,489 69	322,473 92	1,494,963 61	31,369 06	1,463,594 55	29 86	174,334 79	1,637,929 34
1878-79.	49,700	3,662	53,362	1,172,489 69	322,473 92	1,494,963 61	31,369 06	1,463,594 55	29 86	174,334 79	1,637,929 34
1879-80.	49,801	3,662	53,463	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1880-81.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1881-82.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1882-83.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1883-84.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1884-85.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1885-86.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1886-87.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1887-88.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1888-89.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1889-90.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
1890-91.	51,542	3,662	55,204	1,162,208 61	341,173 93	1,503,382 54	32,140 94	1,471,241 60	27 98	180,222 96	1,651,464 56
For the nine months ending January 1, 1892.	61,019	6,003	67,022	1,494,988 20	524,262 24	1,949,250 44	41,411 06	1,907,839 38	28 47	172,623 90	2,121,744 34
1891-92.	61,763	5,983	67,696	1,079,848 59	421,477 02	1,501,325 61	31,369 06	1,469,956 55	24 71	527,693 10	2,098,754 71
1892-93.	63,247	5,693	68,940	1,485,411 12	480,480 95	1,965,892 07	37,748 66	1,928,143 41	28 82	590,700 75	2,560,591 99
1893-94.	65,266	6,289	71,555	1,582,074 37	500,549 98	2,082,624 35	44,709 13	2,037,915 22	27 56	979,995 81	3,067,911 13
1894-95.	67,707	5,866	73,573	1,500,690 15	509,189 70	2,009,879 85	39,029 35	1,970,850 50	26 00	997,983 63	3,068,834 13
1895-96.	69,088	5,578	74,666	1,647,021 50	573,846 89	2,220,868 39	39,181 66	2,181,686 73	29 14	513,783 61	2,735,470 34
1896-97.	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,683 51	2,262,667 81	28 96	*729,655 87	3,083,006 69
1897-98.	75,227	6,411	81,638	1,888,603 00	597,946 77	2,486,549 77	42,267 16	2,444,282 61	29 91	*680,716 40	3,145,000 01

* Includes Improvements in Buildings (\$172,950.86), paid from loans.

* Includes Improvements in Buildings (\$283,715.56), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

NORMAL SCHOOL.

Head-Master	\$3,780
Masters, first year, \$2,340; annual increase, 144; maximum	3,060
Assistants, first year, \$1,140; annual increase, \$60; maximum	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal	2,040
Assistant Principal, Roxbury High School	1,620
Assistants, first year, \$972; annual increase, \$72; maximum,	1,620

MECHANIC ARTS HIGH SCHOOL.

Head-Master	\$3,780
Masters	3,060
Junior-Masters, first year, \$1,476; annual increase (for eleven years), \$144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, \$1,500; annual increase, \$120; maximum	2,340
Assistant Instructors, first year, \$972; annual increase, \$72; maximum	1,620
Instructor of Metal-Working, first year, \$1,800; annual increase, \$60; maximum	2,580

GRAMMAR SCHOOLS.

Masters, first year, \$2,580; annual increase, \$120; maximum	\$3,180
Sub-Masters, first year, \$1,500; annual increase, \$120; maximum	2,340
First Assistants, first year, \$972; annual increase \$48; maximum	1,212
Assistants, first year, \$552; annual increase, \$48; maximum,	936

PRIMARY SCHOOLS.

First Assistants, first year, \$984; annual increase, \$48; maximum	\$1,080
Assistants, first year, \$552; annual increase, \$48; maximum	936

KINDERGARTENS.

Principals, first year, \$600; annual increase, \$48; maximum	\$792
Assistants, first year, \$432; annual increase, \$48; maximum	624

SPECIAL INSTRUCTORS.

Special Instructors of Music	\$2,640
Assistant Instructors of Music	888

Director of Drawing	\$3,000
Master of Evening Drawing Schools	1,200
Assistant to Director of Drawing	800
¹ Assistant to Director of Drawing	2,508
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, " " " "	804
" " Roxbury " " " "	804
Teacher of Physical Culture and Elocution, Girls' High School,	1,200
Teacher of Physical Culture, Girls' Latin School	600
" " " " East Boston High School	300
" " " " Roxbury High School	1,200
Director of Kindergartens	2,880
Assistant teacher of the theory and practice of the Kinder- garten, Normal School	1,380
Teacher of Songs and Games, Normal School	240
Director of French and German	3,000
Assistants	1,500
Director of Physical Training	3,000
Assistant	2,280
Horace Mann School for the Deaf:	
Principal	2,880
Assistant Principal, first year, \$1,152; annual increase, \$72; maximum	1,440
Assistants, first year, \$780; annual increase, \$72; maxi- mum	1,284
Principal of Manual Training Schools	2,508
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200
Instructor in Manual Training (Horace Mann School)	600
Assistant Instructors in Manual Training Schools, first year, \$804; annual increase, \$48; maximum	996
Principal of Schools of Cookery	1,500
Instructors in Schools of Cookery, first year, \$552; annual increase, \$48; maximum	936
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor of Military Drill	2,000
Armorer	1,050
Teachers of sewing:	
One division \$120	Seven divisions 600
Two divisions 216	Eight divisions 660
Three divisions 312	Nine divisions 708
Four divisions 396	Ten divisions 756
Five divisions 468	Eleven divisions 792
Six divisions 540	All over eleven divisions 840
Principal, Evening High School (per week), first year, \$40; sec- ond year, \$45; third year and subsequently	50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where aver- age attendance for month is 100 pupils or more (per evening), \$5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening), \$2.50; in schools where average attendance for month is less than 75 (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
² Masters, Evening Drawing Schools (per evening)	10 00

¹ To give instruction in drawing in the Normal School and to assist the Director of Drawing.

² The rank of master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbent.

Principals, Evening Drawing Schools (per evening), first year,	
\$7; second year and subsequently	\$8 00
Assistants, Evening Drawing Schools (per evening), first year,	
\$4; second year, \$5; third year and subsequently	6 00
Special Assistant Teachers, lowest classes, Primary Schools	
(per day)	1 50
Special Assistant Teachers, Kindergartens (per week)	5 00

Masters elected as Principals of High Schools whose average whole number for the preceding school year exceeds one hundred pupils, receive \$288; Sub-Masters, in Grammar Schools, elected as Principals, \$216, — each, in addition to the regular salary of the rank.

Salaries of temporary teachers of the following-named ranks are fixed at the following rates for each day of actual service: Temporary Junior-Master, \$5; Assistant, High Schools, \$2.50; Sub-Master, Grammar Schools, \$4; Instructor, Mechanic Arts High School, \$4; Assistant, Grammar or Primary Schools, \$2; Assistant Instructor in Schools of Cookery, \$2.

Training teachers are paid at the rate of \$0.50 per day of actual service, in addition to the regular salary of their rank, dating from January 1, 1898.

WAR PAYMENTS.

	Expendi- tures.	Receipts.		Expendi- tures.	Receipts.
Recruiting:			<i>Brought forw'd.</i>	\$4,923,145 82	\$2,511,235 91
1862-63.....	\$937,012 26	\$42,350 00	1878-79.....	119,981 12	79,730 88
1863-64.....	255,365 52	64,296 00	1879-80.....	91,445 66	109,496 00
State Bounty			1880-81.....	99,020 21	81,519 50
Tax:			1881-82.....	100,310 55	78,610 00
1863-64.....	513,026 41		1882-83.....	97,276 61	80,567 50
1864-65.....	549,050 43	150,086 84	1883-84.....	92,475 79	83,538 68
1867-68.....		60 00	1884-85.....	94,134 31	80,506 07
1868-69.....		1,489 97	1885-86.....	97,062 74	75,625 50
Other Expenses:			1886-87.....	96,911 46	78,619 00
1861-62.....	90,151 63	6 52	1887-88.....	99,516 82	79,671 00
1862-63.....	15,856 53		1888-89.....	105,254 35	82,080 50
1863-64.....	33,010 34		1889-90.....	115,726 75	85,966 00
1864-65.....	19,457 60	1,061 23	1890-91.....	137,095 56	90,910 75
1865-66.....	23,371 13	8,580 00	1891-92.....	120,007 54	102,273 00
1866-67.....	19,795 05		1892-93.....	177,520 01	109,778 62
1867-68.....	7,770 98		1893-94.....	182,516 59	142,974 48
1868-69.....	1,959 00		1894-95.....	198,387 77	140,013 66
1869-70.....	900 50		1895-96.....	199,941 30	141,661 37
1870-71.....	52 00		1896-97.....	201,229 22	144,721 80
1886-87.....	40,000 00		1897-98.....	211,894 40	144,966 60
Soldiers' Relief:			Burial Expenses		
1861-62.....	129,309 00	479 12	Chap. 395, Acts		
1862-63.....	309,553 09	61,071 02	1889, Chap. 62 of		
1863-64.....	297,328 33	257,066 51	1894, and Chap.		
1864-65.....	293,987 67	310,759 87	279, of 1896:		
1865-66.....	117,469 30	290,007 28	1889-90.....	1,772 00	
1866-67.....	257,407 60	164,000 00	1890-91.....	2,247 50	
1867-68.....	109,179 79	205,000 00	1891-92.....	2,647 50	932 25
1868-69.....	108,709 95	145,387 63	1892-93.....	3,968 00	1,177 50
1869-70.....	102,845 29	102,500 00	1893-94.....	4,818 02	1,845 00
1870-71.....	96,564 20	99,043 00	1894-95.....	3,956 50	2,078 01
1871-72.....	89,942 41	95,500 00	1895-96.....	4,470 00	3,554 50
1872-73.....	83,940 45	87,700 00	1896-97.....	4,985 00	4,395 00
1873-74.....	83,435 12	81,600 00	1897-98.....	5,972 50	4,680 00
1874-75.....	88,639 87	90,936 35			
1875-76.....	84,219 50	86,100 00		\$7,595,581 60	\$4,543,920 08
1876-77.....	82,225 36	81,900 00	Gross Expendi- tures.....	\$7,595,581 60	
1877-78.....	81,629 51	84,254 57	Gross Receipts..	4,543,920 08	
Carried forward	\$4,923,145 82	\$2,511,235 91	Net Expenses,	\$3,051,661 52	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1862-63.	\$688,861 67	\$578,270 56	\$3,782,979 34	\$5,050,111 57	\$153,594 98	\$5,203,706 55
1863-64.	824,068 34	1,269,626 41	3,000,767 61	5,094,462 36	152,867 82	5,247,329 68
1864-65.	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60	6,160,564 66
1865-66.	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06	6,521,921 84
1866-67.	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,987 10	6,533,619 77
1867-68.	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65	8,333,660 62
1868-69.	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17	9,716,337 22
1869-70.	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81	12,866,176 06
1870-71.	1,500,433 36	983,775 00	9,789,982 87	12,224,191 23	272,342 38	12,496,533 61
1871-72.	1,560,489 26	983,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,626 95	14,924,920 90
1873-74.	2,279,398 06	828,540 00	15,183,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.	2,461,600 59	619,110 00	10,484,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.	2,377,050 59	206,370 00	9,820,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,433 18
1890-91.	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.	1,784,671 04	553,515 00	13,856,642 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.	2,522,587 58	640,062 50	16,964,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.	2,580,308 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896-97.	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29
1897-98.	3,107,953 19	628,740 00	24,105,749 58	27,842,442 77	1,188,478 06	29,025,920 83

¹ Including \$221,262 National direct tax assumed and paid by the State.

² Including \$513,026.41 State Bounty Tax.

AVERAGE VALUATIONS AND BASIS OF APPROPRIATION BILLS.

Average Valuation for 5 Years, less Abatements to December 31.

YEAR.	Product of \$9 law.	Extra for county pur- poses under the law of 1887.	Estimated miscellaneous revenue.	Total income available for department expenditures.	Interest and sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1884	.	.	.	\$733,736,943 00	1894	.	\$376,794,390 00
1885	.	\$661,011,076 00	.	.	1895	.	902,579,136 00
1886	.	670,035,172 00	.	761,236,008 00	1896	.	927,838,628 00
1887	.	678,763,000 00	.	790,036,144 00	1897	.	951,688,949 00
1888	.	694,078,430 00	.	819,318,202 00	.	.	.
	.	711,071,286 00	.	850,076,262 00	.	.	.
1885-86	\$5,049,099	.....	\$2,804,550	\$8,753,649	\$2,171,569	\$10,925,218	\$10,608,100
1886-87	6,030,316	.....	2,688,490	8,618,806	2,176,357	10,795,163	10,553,690
1887-88	6,108,867	.....	2,694,800	9,228,667	2,425,465	11,654,132	11,654,094
1888-89	6,246,705	\$425,000	2,261,080	8,932,785	2,517,522	11,450,307	11,450,307
1889-90	6,399,641	425,000	2,408,090	9,232,731	2,492,510	11,725,241	11,725,241
1890-91	6,603,632	425,000	2,470,240	9,498,372	2,990,942	12,489,814	12,489,814
1891-92	6,851,124	425,000	2,635,390	9,911,514	2,887,916	12,799,430	12,799,430
1892-93	7,110,325	425,000	2,914,675	10,450,000	3,150,420	13,600,420	13,600,420
1893-94	7,373,818	425,000	2,766,590	10,555,408	2,910,219	13,465,627	13,465,627
1894-95	7,650,686	425,000	2,490,000	10,565,686	2,826,088	13,391,754	13,391,754
1895-96	7,891,149	425,000	2,598,665	10,914,814	3,098,229	14,013,043	14,013,043
1896-97	8,123,212	425,000	2,764,290	11,312,502	3,231,959	14,544,461	14,544,461
1897-98	8,350,547	425,000	3,218,450	11,993,997	3,335,658	15,329,655	15,329,646
1898-99	8,564,750	425,000	3,488,234	12,477,984	4,264,040	16,742,024	16,742,024

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1889, TO
JANUARY 31, 1898.

	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.
Ancient Records Department.....	\$4,414 71	\$4,515 17	\$2,917 55	\$2,027 50	\$92,338 41	\$91,403 97	\$10,076 15	\$148,743 43	\$149,791 58
Architect Department.....	19,985 01	22,593 50	15,876 24	22,316 10	127,546 31	127,546 31	133,922 80	31,677 46	35,064 06
Assessing Department.....	109,292 94	114,984 22	110,689 64	140,693 00	38,796 00	38,796 00	28,700 00	32,724 46	27,366 94
Auditing Department.....	24,044 65	25,518 25	20,163 91	27,290 00	25,396 00	25,396 00	25,435 75	130,104 00	84,400 12
Board of Aldermen.....	22,324 31	22,324 31	19,870 45	22,044 12	70,000 00	70,000 00	63,000 00	72,695 23	1,309 71
Soldiers' Relief ¹	30,000 00	42,000 00	65,000 00	82,000 00	70,417 35	67,317 49	70,633 80	1,216 50	30,617 35
Building Department.....	67,890 70	59,992 36	50,307 11	68,511 75	78,568 87	104,026 63	383 75	47,687 96	49,401 08
Board of Appeal.....	.....	.....	.....	.....	.....	.....	44,235 11	.....	.....
Cemetery Department.....	21,469 44	59,905 27	60,099 63	71,998 57	33,894 40	41,010 80	41,920 74	47,687 96	.....
City Clerk Department.....	21,469 44	27,069 58	21,979 70	32,915 18	44,674 47	63,015 83	2,317 37	.....	.....
General Expenses.....	.....	32,835 69	33,119 93	39,083 89	.....	.....	.....	.....	.....
Election Expenses.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
City Council.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Contingent Fund, Joint Com- mittees.....	6,044 38	10,520 26	14,768 65	6,243 46	8,948 06	7,258 38	5,499 60	7,888 75	34,197 67
Incidental Expenses.....	38,708 04	31,496 32	28,882 26	67,485 83	51,542 48	50,061 09	48,075 10	42,431 25	28,590 40
City Messenger Department.....	21,939 97	23,751 11	17,719 06	24,749 13	25,638 04	26,739 68	27,547 68	27,188 84	19,834 68
Clerk of Committee Department.....	7,638 28	9,489 99	7,970 24	11,551 64	12,016 92	12,192 83	19,664 20	93,000 00	97,470 73
Collecting Department.....	61,564 58	71,504 63	63,651 66	84,890 40	85,998 08	91,062 60	92,663 72	10,212 77	31,752 63
Common Council.....	13,376 94	11,560 07	6,656 19	10,785 88	10,697 12	18,646 85	12,165 71	114,741 62	137,682 68
Election Department.....	.....	.....	.....	.....	.....	.....	103,544 15	71,049 99	72,372 82
Engineering Department.....	34,965 54	35,465 78	26,989 69	39,999 22	41,999 91	36,209 60	53,495 81	1,224,136 56	1,278,667 48
Fire Department, including In- spection of Wires.....	854,928 54	910,659 27	777,859 72	989,225 26	1,018,712 64	1,041,206 94	1,099,960 69	159,753 18	177,569 89
Harvard Bridge Commissioners.....	.....	3,159 58	1,920 44	3,141 64	147,588 32	166,993 83	284,417 92	341,831 14	874,188 75
Health Department.....	115,719 23	117,802 45	105,170 31	142,709 80	261,025 36	261,588 03	.....	.....	.....
Hospital Department.....	229,040 45	225,624 92	189,714 62	255,610 49	.....	.....	.....	.....	.....
Inspection of Milk and Vinegar Department.....	9,133 32	11,436 80	8,109 67	11,195 89	12,498 68	12,500 00	2,600 74	.....	.....
Carried forward.....	\$1,691,970 87	\$1,814,184 27	\$1,594,306 04	\$2,086,729 24	\$2,117,870 55	\$2,181,500 24	\$2,288,668 04	\$2,630,201 03	\$2,882,491 46

² Expenses for six months.

¹ Amount paid from taxes.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.
<i>Brought forward.....</i>	\$1,691,970 87	\$1,814,184 27	\$1,594,906 04	\$2,086,799 34	\$2,117,870 55	\$2,181,590 24	\$2,288,658 04	\$2,630,301 03	\$2,832,491 46
Inspection of Provisions Dept.....	2,236 70	2,362 26	3,167 38	3,232 13	3,141 81	3,141 81	3,167 16	3,167 16	594,988 64
Institutions Department.....	57,555 71	567,449 13	419,161 34	569,693 68	696,804 92	693,804 38	691,672 46	755,982 41	594,988 64
Lamp Department.....	592,317 70	541,657 64	420,179 21	582,113 88	572,263 70	575,110 42	582,418 66	601,219 66	601,219 66
Electric Lights.....	184,210 07	149,248 91	146,908 73	216,451 01	295,776 82	243,585 61	302,234 70	312,750 46	322,305 11
Gas.....	220,026 38	213,084 94	138,029 04	193,702 52	169,919 17	134,988 29	117,396 36	116,035 63	115,708 14
Care and Cleaning Lamps.....	127,697 86	127,683 11	98,020 04	109,892 23	92,562 01	88,730 00	77,617 07	80,806 00	81,955 00
Oil and Naphtha Lighting.....	8,695 82	9,876 62	5,306 26	37,748 43	59,200 54	58,390 30	57,682 07	59,984 47	58,258 98
Miscellaneous.....	42,777 42	41,944 06	84,361 09	34,319 65	24,736 17	47,446 22	29,558 55	32,643 09	41,608 27
Law Department.....	28,748 15	28,696 77	21,820 66	29,424 05	30,901 01	30,891 74	35,558 96	41,056 35	43,041 14
Library Department.....	161,827 42	162,576 11	119,828 45	170,251 30	165,309 63	173,477 99	210,556 87	248,005 86	260,150 00
Market Department.....	9,584 84	11,691 88	7,908 10	11,588 36	12,133 49	12,444 34	10,078 53	7,682 24	8,615 07
Mayor.....	19,065 65	195,079 61	21,573 42	32,017 31	42,540 76	50,754 69	30,867 90	41,869 10	57,448 77
Mount Hope Cemetery Dept. ¹	.....	3,500 00	6,000 00	10,000 00	10,391 67	10,000 00	13,000 00	27,911 11	413,540 05
Overseeing of the Poor Dept.....	110,006 69	110,269 98	75,912 01	109,615 76	112,544 78	132,684 64	125,718 52	129,162 92	133,898 49
Park Department.....	50,556 24	68,682 11	62,229 32	77,779 88	106,431 80	112,888 61	114,756 33	125,488 29	143,517 21
Police Department.....	1,134,867 48	1,136,102 76	876,483 35	1,143,396 62	1,280,530 02	1,318,186 75	1,500,708 28	1,661,166 01	1,667,387 26
Department Expenses.....	1,134,867 48	1,136,102 76	876,483 35	1,143,396 62	1,196,498 28	1,224,430 95	1,370,893 21	1,517,593 63	1,536,490 35
Liquor License, Expenses.....	.....	.....	.....	.....	82,527 87	82,873 72	43,985 04	60,067 55	47,915 47
Police Signal System.....	.....	.....	.....	.....	51,563 78	57,893 08	85,829 13	98,494 88	88,481 44
Printing Department².....	46,500 00	47,500 00	39,000 00	45,000 00	45,000 00	46,888 49	26,250 00	26,000 00	28,800 00
Public Buildings Department:	175,430 69	185,747 98	162,463 78	185,369 78	157,481 27	189,466 81	197,870 20	197,282 20	231,560 89
General Expenses, care, re-	117,768 48	118,134 00	108,837 33	113,303 42	82,414 08	108,986 76	150,986 71	136,440 51	139,408 46
pairs etc.....	38,877 09	26,604 56	17,770 55	17,770 55	17,676 43	17,755 31	20,383 81	19,863 60	17,813 39
Armories.....	18,785 12	21,092 61	20,195 90	29,432 32	30,275 00	26,191 64	22,887 07	25,378 07	16,280 16
Rents.....	19,916 81	19,916 81	18,609 09	24,868 29	27,115 76	36,613 10	3,612 68	15,610 02	106,466 68
Electrical Expenses	.....	.....	.....	.....	.....	.....	.....	.....	2,596 70
Electrical Division	.....	.....	.....	.....	.....	.....	.....	.....	.....
Repair Division.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carried forward.....	\$4,600,663 14	\$4,684,503 50	\$3,826,638 56	\$5,056,121 92	\$5,263,400 63	\$5,464,292 91	\$5,829,196 00	\$6,492,962 16	\$6,681,873 28

¹ Includes entertainment of distinguished guests this year and after.

² Charged to Cemetery Department from June 1.

³ Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1889-90.	9 months. 1890-91.	1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.
<i>Brought forward</i>									
Public Celebrations	\$4,600,983 14	\$4,684,503 50	\$3,828,698 56	\$5,056,121 92	\$5,283,490 63	\$3,464,202 91	\$5,320,196 00	\$6,492,962 16	\$6,694,873 28
Public Grounds Department	26,470 61	50,496 52	26,705 11	27,479 63	36,078 13	27,905 87	26,889 98	26,870 94	27,883 88
Registration of Voters	82,352 62	94,248 98	82,582 09	95,200 77	89,576 46	89,576 46	94,561 44	94,295 76	97,268 88
Registry Department	50,940 80	43,083 13	34,618 60	46,089 77	45,007 04	43,477 61	115,735 44	26,127 25	26,968 58
School Committees	14,132 60	14,494 84	8,503 28	20,068 66	32,604 52	32,966 63	29,839 03	2,302,169 94	2,482,543 47
1,898,593 88	1,946,684 08	1,500,208 29	1,988,606 15	2,011,610 94	2,098,446 32	2,098,446 32	2,213,635 10		
General expenses	1,653,351 76	1,684,162 08	1,296,829 02	1,766,800 62	1,821,145 18	1,884,690 62	1,963,527 97	2,076,186 18	2,252,601 27
School-houses	245,242 12	262,522 02	204,879 27	221,805 53	190,465 06	213,765 70	250,107 13	225,973 76	229,941 20
Sealing of Weights and Measures	10,537 61	11,680 19	9,292 90	18,316 71	19,349 73	19,823 48	19,619 14	22,672 21	23,481 31
Sinking Funds Department	2,457 51	2,416 52	1,822 30	2,324 92	2,890 87	2,373 12	2,835 21	2,350 37	2,402 78
Street Department	1,854,298 92	2,155,411 98	1,953,701 23	2,388,653 06	2,387,642 11	2,261,844 04	2,140,177 63	2,134,944 49	2,322,747 08
Central office			16,050 00	18,768 60	20,805 96	20,884 29	18,315 79	18,781 85	17,789 95
Bridge Division	99,891 82	108,201 10	98,286 54	128,854 37	133,159 94	130,137 21	119,716 00	119,963 55	126,529 82
Cambridge Bridges Division	8,966 15	8,770 70	10,322 94	11,079 78	11,493 16	11,986 85	12,637 33	13,585 54	14,403 92
Ferry Division	194,967 77	204,520 72	158,905 56	211,567 19	213,746 76	212,988 13	209,911 30	218,833 10	219,968 24
Paving Division	669,955 59	897,507 98	648,600 32	707,900 99	745,681 52	715,608 62	688,890 42	628,675 46	690,187 84
Sanitary Division	490,044 90	527,212 16	330,567 64	468,370 74	481,300 63	467,459 02	433,778 52	477,241 54	492,670 56
Sewer Division	342,635 23	381,232 03	370,825 28	458,108 19	373,617 88	304,133 40	280,596 07	276,615 25	285,522 25
Street-Cleaning Division			215,464 92	288,320 42	308,707 30	301,477 44	305,968 50	310,266 39	309,968 38
Street-Police Division	47,837 46	57,967 34	104,263 62	94,507 80	99,430 16	87,169 08	76,424 70	71,211 81	156,667 12
Watering Division									
Street Laying-out Department, office expenses	13,434 44	13,580 67	10,980 76	18,916 92	17,377 67	17,577 04	26,357 63	22,387 88	22,442 75
Surveying Department	35,000 00	38,271 56	29,205 98	33,183 87	48,163 39	38,608 72	119,446 44	39,983 97	43,378 89
Treasury Department	37,948 70	36,775 77	28,915 67	33,533 59	39,891 50	38,876 62	40,290 38	47,970 94	52,028 94
Wire Department							41,711 69		
Advertising	2,496 24								
Election Expenses	119,135 35								
County of Suffolk	530,168 77	507,755 66	378,215 52	520,009 12	549,018 91	694,372 88	647,534 99	667,440 26	698,883 46
House of Correction, South Boston			67,875 14	91,191 10	97,592 86	95,074 02	94,711 79	96,559 78	81,286 34
House of Correction, Deer Island	100,635 96	87,984 24							184,735 66
Totals	\$9,378,296 55	\$9,687,337 54	\$7,960,923 88	\$10,846,765 42	\$10,631,489 19	\$10,846,315 69	\$11,241,971 63	\$11,977,135 86	\$12,741,814 25

Expenses for six months.

PAYMENTS FROM REVENUE.

PAYMENTS FROM REVENUE.

	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.	1897-98.
Cochituate Water Works:									
Department Expenses.....	\$367,582 45	\$368,462 89	\$312,481 86	\$392,792 21	\$433,408 18	\$445,770 36	\$420,907 09	\$232,142 96	\$281,788 32
Extension of Mains.....				87,425 98	286,721 20	286,161 94	251,984 94		
Mystic Water Works:									
Department Expenses.....	145,293 73	132,469 92	116,438 21	120,354 49	160,643 97	156,214 05	189,194 61		
Water Works.....									
Soldiers' Relief.....	87,498 75	97,343 06	57,655 04	99,458 01	112,334 61	145,344 27	141,311 30	591,550 42	622,476 51
Mt. Hope Cemetery.....	26,291 00	20,968 27	26,099 36	24,283 62	29,697 64	22,960 69	20,661 51	26,214 22	
Printing Department.....	13,462 46	14,302 27	3,043 87	10,843 14	13,994 84	12,865 54	11,843 60	11,376 85	133,427 36
Totals.....	\$633,038 39	\$633,546 41	\$515,718 34	\$744,167 40	\$1,035,710 44	\$1,041,306 85	\$1,035,903 05	\$861,284 47	\$1,038,686 19
Board of Police:									
Liquor License Expenses.....	\$32,592 92	\$32,127 25	\$23,948 25	\$31,682 69					
Signal System Expenses.....	39,950 18	50,758 61	84,595 50	62,792 80					
Totals.....	\$72,552 10	\$82,885 86	\$58,543 84	\$84,475 49					

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets,
and Grade Damages, from June 1, 1822 (first year of City Government), to
January 31, 1898.

A street, S. B.,	\$20,779 68	<i>Brought forward,</i>	\$3,821,821 50
Abbotsford street,	5,430 00	Belcher's lane,	427 00
Adams street,	350 00	Belknap street,	500 00
Adams street, Dor.,	8,316 64	Bell street, W. Rox.,	3,000 00
Akron street, Rox.,	150 00	Bellevue street, Dor.,	896 25
Albany street,	131,020 36	Benedict street, Chsn.,	4,700 00
Albion street,	3,777 20	Bennington street, E. B.,	24,335 25
Alden lane,	167 25	Berry street, W. Rox.,	794 30
Alden street,	124 00	Beverly street,	26,164 37
Alford street, Chsn.,	5,090 03	Bigelow street, Br.,	3,497 60
Alfred street, W. Rox.,	3,257 80	Bird street, Dor.,	1,600 50
Allen street,	13,402 50	Blackinton street,	1,000 00
Allen and So. Allen streets,	616 25	Blackstone street,	96,318 08
Allston street, Dor.,	100 00	Blackstone and North	
Alpine street, Rox.,	873 00	Centre streets,	1,690 00
Amory street, Rox.,	1,157 85	Blakemore street, W. Rox.,	600 80
Anawan avenue, W. Rox.,	735 67	Blake's court,	4,960 00
Ann street,	70,459 74	Blanchard street, Rox.,	1,294 00
Ann and Blackstone		Blossom street,	4,315 57
streets,	5,000 00	Blue Hill avenue,	151,407 32
Appleton street,	97,061 90	Bodwell street, Dor.,	75 00
Arch street,	333,318 00	Bolton street, S. B.,	2,175 00
Arklow street,	4,864 80	Border street, E. B.,	4,807 00
Arnold street, W. Rox.,	24,703 00	Boston street, Dor.,	18,736 80
Ash street,	778 74	Boston and Albany R.R.	
Ashland street, W. Rox.,	2,912 50	crossing,	150 00
Ashmont street, Dor.,	292 61	Bothnia street,	5,000 00
Athelwold street,	1,300 00	Bow street, Chsn.,	3,943 75
Athens street, S. B.,	2,300 00	Bowdoin street,	1,089 56
Atherton street, W. Rox.,	5,750 00	Bowdoin street, Dor.,	49,149 24
Atkinson street,	39,475 66	Bowdoin square,	13,746 80
Atlantic avenue,	1,783,431 37	Bowen street, S. B.,	300 00
Auburn street,	14,078 00	Bower street, Rox.,	6,342 48
Audubon road,	29,904 79	Bowker street,	44,793 34
Avery street,	510 00	Boylston street,	418,650 38
Avon place,	115,208 81	Boylston street, W. Rox.,	6,226 99
Avon street,	800 25	Brattle street,	25,533 60
Baker street, W. Rox.,	1,185 00	Breed's Island, E. B.,	80 00
Baldwin street,	8,500 00	Bridge street,	1,000 00
Barrett street,	2,479 24	Brighton avenue, Br.,	187,003 75
Bartlett street,	4 00	Brighton street,	952 00
Battery street,	63,715 91	Brimmer street,	34,412 54
Baxter street, S. B.,	1,649 75	Broad street,	625,943 48
Beach street,	265,923 02	Broadway Extension,	1,402,508 94
Beacon street,	561,329 52	Bromfield street,	80,040 14
Bedford street,	164,809 23	Brook avenue, Dor.,	40 00
Bedford and Kingston		Brookline Park, Rox.,	100 00
streets,	24,727 43	Brookline street,	3,093 64
<i>Carried forward,</i>	\$3,821,821 50	<i>Carried forward,</i>	\$7,085,216 97

<i>Brought forward,</i>	\$7,085,216 97
Brookford street,	1,000 00
Brooks street, E. B.,	1,717 60
Brookside ave., W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	37,673 00
Bunker Hill street, Chsn.,	24,051 00
Burke street,	177 06
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Byron street,	1,650 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Calumet street,	5,299 62
Cambridge street,	50,739 66
Cambridge-st. Bridge, over B. & A. R.R.,	36,450 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	3,786 50
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	95,328 93
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	11,409 00
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00

Carried forward, \$7,813,810 67

<i>Brought forward,</i>	\$7,813,810 67
Chester square,	1,988 24
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	164,043 78
Colony street, S. B.	700 00
Columbia street, Dor.,	12,256 70
Columbus avenue,	1,826,774 13
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	781,240 23
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,180,652 02
Cooper street,	8,310 63
Copeland street, Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street, W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	2,020 22
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E. B.,	740 00
Curtis street, W. Rox.,	1,792 75
Cushing avenue, Dor.,	1,200 00
D street, S. B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75

Carried forward, \$14,383,090 46

<i>Brought forward</i>	\$14,383,090	46
Dix street, Dor.,	75	00
Doane street,	5,131	75
Dock square,	7,491	87
Dorchester avenue,	32,613	21
Dorchester street, S. B.,	11,615	12
Dorr street, Rox.,	1,175	00
Dover street,	20,624	20
Dudley street,	187,339	25
Dunmore street, Rox.,	1,202	00
Dunreath street, Rox.,	2,100	00
Dunstable street, Chsn.,	7,600	00
Dustin street, Br.,	450	00
East street,	1,387	20
Eastburn street, Br.,	786	51
East Chester Park,	84,610	65
East Dedham street,	500	00
East Eighth street, S. B.,	435	00
Eastern avenue,	292,197	01
East Fifth street, S. B.,	2,500	00
East Fourth street, S. B.,	160	00
East Second street, S. B.,	3,322	00
East Sixth street, S. B.,	6,225	00
East Springfield street,	2,548	00
Eliot street,	444,729	25
Eliot street, Jamaica Plain,	414	25
Ellery street, S. B.,	550	00
Elm street,	16,204	29
Elm Hill avenue, Rox.,	4,479	13
Emerald street,	800	00
Emerson street, S. B.,	31,768	81
Erie street, Dor.,	2,526	11
Essex street,	93,253	48
Essex and Lincoln streets,	336,857	80
Eustis street, Rox.,	9,030	75
Eutaw street, E. B.,	1,671	80
Everett street,	53,368	65
Evergreen street,	100	00
F street, S. B.,	1,343	75
Fairfield street,	30,300	00
Falcon street, E. B.,	550	00
Faneuil street, Br.,	24	20
Federal street,	902,241	35
Fenwick street, Rox.,	1,400	00
Ferdinand street,	53,850	00
Ferrin street, Chsn.,	11,753	00
Field street, Rox.,	250	00
Fifth street, S. B.,	3,349	48
First street, S. B.,	30,779	73
Fleet street,	58,352	29
Forbes street, W. Rox.,	7,169	74
Fort avenue, Rox.,	4,525	25
Fort Hill wharf,	113,575	00
Foster street, Br.,	7,894	19
Fountain street, Rox.,	190	00
Foundry street, S. B.,	900	00
Fourth street, S. B.,	9,675	58
Francis street, Rox.,	375	00
Franklin street,	367,182	64
Friend street,	216,335	37

Carried forward, \$17,872,930 12

<i>Brought forward</i>	\$17,872,930	12
Fruit street,	7,315	36
Fulton street,	22,380	60
Garden court,	2,371	96
Garden street,	543	50
Gay Head street, Rox.,	514	42
Geneva avenue,	12,920	00
Georgia street, Rox.,	261	00
Gibson street, Dor.,	40	73
Gilbert street,	6,200	00
Gladstone street, E. B.,	150	00
Glendale street, Dor.,	1,200	00
Glenwood street, Rox.,	677	25
Gold street, S. B.,	28,711	78
Gore avenue, Rox.,	3,486	00
Granite street, S. B.,	4,000	00
Gray street,	2,985	00
Green street,	16,173	49
Green street, Chsn.,	3,372	00
Green and Leverett streets,	1,473	57
Green and Pitts street,	3,615	77
Green and Staniford streets,	5,502	25
Green street, Dor.,	188	25
Green street, W. Rox.,	13,750	00
Greenbrier street,	8,001	00
Greenheys street,	125	00
Greenough avenue, W. Rox.,	1,120	00
Greenough lane,	325	00
Green's alley,	5,450	00
Greenwood street, Rox.,	7,000	00
Gridley street,	280	64
Gridley and High streets,	813	56
Grove street, W. Rox.,	550	00
Guild row,	5,927	50
Guild street,	3,422	80
H and Athens street,	91	00
Hadley street, Chsn.,	2,676	94
Halleck street, Rox.,	1,800	00
Hamburg street,	975	00
Hamilton street,	20,756	19
Hampden street, Rox.,	100	00
Ham's court,	8,428	75
Hancock street, Dor.,	10,828	52
Hanover avenue,	9,364	00
Hanover street,	1,694,700	04
Hanover and Court streets,	1,500	00
Harrison avenue,	727,930	00
Harrison avenue and Northampton street,	100	00
Hartford street,	300	00
Harvard avenue,	6,503	50
Harvard street, Dor.,	13,119	46
Harwich street,	4,490	62
Havre street, E. B.,	6,825	00
Hawes street,	250	00
Hawkins street,	6,008	89
Hawley street,	258,052	50

Carried forward, \$20,818,518 96

<i>Brought forward,</i>	\$20,818,518	96
Hawthorn street, Rox.,	500	00
Heath street, Rox.,	12,882	49
Hecla street,	2,285	00
Henchman street,	15,390	50
Henshaw street,	2,250	00
Hereford street,	18,582	50
Hewes street, Rox.,	1,100	00
Hewlett street,	100	00
High street,	280,070	93
High and Congress streets,	20,054	25
High and Pearl streets,	1,995	30
High street, Chsn.,	958	00
Highgate street,	2,825	25
Highland avenue, Rox.,	250	00
Hill street, Chsn.,	4,937	00
Hillside street, Rox.,	850	00
Holborn street, Rox.,	250	00
Hollis place, Rox.,	10,900	00
Homer street,	227	10
Houghton street, Dor.,	1,000	00
Howard avenue, Dor.,	15,154	07
Howard street,	3,476	00
Howard street, Dor.,	2,143	25
Hulbert street, Rox.,	500	00
Humboldt avenue, Rox.,	110,048	58
Humphreys street, Dor.,	444	30
Hunneiman street,	7,900	00
Huntington avenue,	461,276	73
Hyde Park ave., W. Rox.,	3,339	38
Ipawich street,	52,115	50
Ivers street,	33,586	00
Jeffries street,	857	86
Jenkins street, S. B.,	171	00
Jerome street, Dor.,	4,000	00
Jerome place,	4,500	00
Judson street,	4,050	00
Julian street,	250	00
Kendall street,	750	00
Kenilworth street, Rox.,	187	48
Kennard avenue,	13,727	12
Kilby street,	29,472	62
King street, Dor.,	931	75
Kingsbury street, Rox.,	7,835	75
Kingston street,	300,764	86
Kirkland street,	1,000	00
Kneeland place,	22,788	30
Kneeland street,	282,399	60
L street, S. B.,	10,133	01
La Grange place,	16,033	61
La Grange street,	8,681	28
La Grange street, W. Rox.,	60	00
Lake street,	2,456	31
Lamartine street, W. Rox.,	4,607	51
Lambert avenue, Rox.,	9,967	20
Lambert street, Rox.,	1,250	00
Lansing street, Rox.,	400	00
Laurel street, Rox.,	900	00
Lawn street,	100	00
Lehigh street,	3	60
Lenox street,	4,040	10

Carried forward, \$22,618,210 03

<i>Brought forward,</i>	\$22,618,210	03
Leverett street,	59,043	12
Leverett and Causeway streets,	550	00
Lewis street,	5,000	00
Liberty square, etc.,	11,100	00
Lime street,	5,157	00
Lincoln street,	67,315	21
Lincoln street, Br.,	4,158	40
Lindall street,	137,261	55
Linden park, Rox.,	31,838	86
Linden street, Brighton,	50	00
Linwood street, Rox.,	650	00
London street,	3,301	86
London street, E. B.,	1,806	00
Lynde street,	257	00
Lynn street,	540	21
Lynn and Charter streets,	222	75
Madison street, Rox.,	468	00
Magazine street, Rox.,	27,864	85
Main street, Chsn.,	2,295	00
Malden street,	5,353	00
Mall street, Rox.,	244	13
Marion street, E. B.,	13,176	20
Market street, Br.,	10,828	53
Marshall and Union streets,	20,462	00
Marshfield street,	6,710	00
Marvin street,	244	50
Mason street,	805	14
Massachusetts avenue, Br.,	196,400	00
Mather street, Dor.,	51	00
May street, W. Rox.,	1,875	00
Mayo street,	4,114	00
McLean street,	1,635	58
Meander street,	450	00
Mechanic street,	128	50
Medford street, Chsn.,	100	00
Melrose street,	2,615	80
Melville avenue, Dor.,	6,230	00
Mercantile street,	33,000	00
Merchants row,	48,920	78
Merrill street, Dor.,	85	25
Merrimac street,	26,076	63
Messinger street,	993	75
Methodist alley,	100	05
Michigan avenue, Dor.,	536	00
Middle street, S. B.,	100	00
Milk street,	217,367	38
Mill street, Dor.,	15,326	00
Mill Pond and Salem st.,	6,667	28
Milton avenue, Dor.,	3,180	92
Minden street, Rox.,	12,361	50
Minot street,	800	00
Mitchell street, S. B.,	600	00
Montview street,	2,000	00
Moon street,	1,002	43
Moon-street court,	35,000	00
Moore street, E. B.,	200	00
Moreland street, Rox.,	1,479	75

Carried forward, \$23,654,341 94

<i>Brought forward</i>	\$23,654,341 94
Morris street, E. B.	350 00
Morton street,	200 00
Moulton street, Chsn.	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-house,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	20,740 85
Parker street,	25,031 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson streets,	1,500 00

Carried forward, \$25,284,901 60

<i>Brought forward</i>	\$25,284,901 60
Pearl and High streets,	8,881 90
Pearl and Purchase streets,	3,899 26
Pearl, Purchase and Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Pontine street,	7,000 00
Poplar street, W. Rox.,	5,694 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S. B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Chsn.,	3,510 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North sts.,	2,544 00
River street, Dor.,	5,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	1,500 00
Rockland avenue, Rox.,	5,000 00
Rockland street, Rox.,	1,079 40
Rockwood street, W. Rox.,	100 00
Rosedale street,	517 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	15,874 50
Russell street,	654 58
Ruth street,	2,600 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,924 15
Saratoga street, E. B.,	11,610 40

Carried forward, \$26,185,319 12

<i>Brought forward</i> , \$26,185,319 12	
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Sewall street, Rox.,	6,926 11
Shawmut avenue,	360,279 63
Shelby street, E. B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Shirley street,	327 66
Sigourney street, W. Rox.,	2,158 00
Silver street, S. B.,	1,253 00
Sister street,	9,045 30
Sixth street, S. B.,	10,072 68
Smith street, Rox.,	48,267 60
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	875 00
So. Cedar street,	8,000 00
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spencer street,	727 00
Spring street,	2,287 00
Springfield street,	9,528 00
Staniford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North	
Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Summer and Cove sts.,	1,238,324 15
Sumner street, Dor.,	150 00
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue,	64,265 29
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	3,553 21
Thacher street,	1,465 00
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W. Rox.,	54 00

Carried forward, \$29,916,738 02

<i>Brought forward</i> , \$29,916,738 02	
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	746,079 20
Tremont and Chapman	
streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Turner street,	11,000 00
Tuttle street,	500 00
Union avenue, W. Rox.,	550 00
Union street,	213,190 82
Union Park,	142 10
Union Park street,	23,698 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman	
streets, S. B.,	600 00
Vancouver street,	5,705 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Wait street,	4,117 20
Walden street, Rox.,	7,096 00
Walk Hill street, W. Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	42,996 85
Washington street, Dor.,	33,840 98
Washington st., W. Rox.,	1,350 00
Washington street, Rox.,	11,600 00
Washington Village and	
Dorchester street, S. B.,	246 56
Water street,	662,213 48
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E. B.,	60,000 00
Weld street, W. Rox.,	4,398 00
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	178,702 35
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S. B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Sixth street, S. B.,	250 00
Westville street, Dor.,	671 75
Whitfield street,	711 60
Whitney street, Rox.,	3,419 00

Carried forward, \$35,208,701 37

<i>Brought forward,</i>	\$35,208,701 37
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W. Rox.,	1,269 66
Windsor street, Rox.,	2,492 00
Winter street,	4,672 29
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00

Carried forward, \$35,306,228 69

<i>Brought forward,</i>	\$35,306,228 69
Worcester square,	350 00
Wyman street, W. Rox.,	850 00
Ziegler street, Rox.,	36,905 96
Burnt District, 1872,	404,674 03
Salaries and other ex- penses, not charge- able to any one street,	564,925 63
Various streets, prior to 1851, none of which are over \$200,	1,412 94

\$36,315,347 25

In addition to the above there has been expended for:

Church-street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk-street District,	2,428 248 96
	<u>\$42,001,312 69</u>

AN ACCOUNT OF THE
REAL AND PERSONAL PROPERTY
OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1898.

(Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.)

[The Assessors' valuation, May 1, 1897, of the real and personal property owned by the City of Boston was, exclusive of the Sinking Funds and means on hand applicable to the redemption of the debt of the city, \$60,689,517.]

BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1898, \$791.

Mystic-River Corporation — twenty-seven shares of two thousand and thirty-eight.

CEMETERY DEPARTMENT.

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought 1878 for \$4,500, containing two acres and two lots of land on Berry street, purchased in 1877, for \$856.59, containing 12,287 feet; making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 30,082 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; one tomb for infants and one for adults in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground for infants; one in the Central Burial-ground for infants; two receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South; one receiving-tomb in Evergreen Cemetery, Brighton District; one receiving-tomb in Mount Hope Cemetery.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 1,103 vols.; 10,732 Plans Engineering Works, loose, 14 vols.; Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holstetric barometer; 1 set hydrometers; 1 hygrometer; 1 pair field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating machine; 1 volt meter; 1 Bourdon pressure gauge; 1 comptometer; 2 thermophones.

SURVEYING DIVISION.

The following articles are in charge of the City Engineer:

Old Court-House.—Instruments for surveying and drawing; drawing and other paper; 1 pentagraph, 1 caligraph typewriter, books, tools, drawing-boards and desks and drawing-tables. In this division are 27,476 plans, besides which there are, 4,634 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Commissioner of the Fire Department.

ENGINE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	Cor. of O and Fourth sts...	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.	6,068	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st., East Boston....	1,647	
6.....	Leverett st.	2,269	
7.....	East st.	1,893	
8.....	Salem st.	2,568	
9.....	Paris st., East Boston	4,720	Ladder 2 in this building.
10.....	River st.	1,886	
11.....	Saratoga and Byron sts....	10,000	Combination Co. 4 in this b'ld'g.
12.....	Dudley st.	7,320	
13.....	Cabot st.	4,832	Remodelled, 1870.
14.....	Centre st.	5,713	
15.....	Dorchester ave., S. Boston.	2,843	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting-house Hill, Dorchester.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester...	10,225	
19.....	Norfolk st., "	7,683	
20.....	Walnut st., "	9,000	
21.....	Boston st., "	9,355	
22.....	Dartmouth st.....	4,463	
23.....	Northampton st.,	3,445	
24.....	Corner Warren and Quincy sts.	4,186	
25.....	Fort Hill sq.	4,175	Ladders 8 and 14 in this building.
26-35.....	Mason st.	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., West Roxbury.	10,377	Ladder 10 in this building.
29.....	Chestnut Hill ave., Brighton	14,358	Ladder 11 in this building.
30.....	Mt. Vernon st., W. Rox....	16,275	
32.....	Bunker Hill st.....	8,188	
33.....	Cor. Boylston and Hereford sts.....	5,646	Ladder 15 in this building.

ENGINE-HOUSES. — *Continued.*

	LOCATION.	No. of feet in lot.	Remarks.
34.....	Western ave., Brighton....	4,637	
36.....	Monument st.....	5,668	Combination Co. 5 in this b'ld'g.
37.....	Cor. Longwood and Brook- line aves.....	5,400	Chemical Engine 3 in this b'ld'g.
38-39...	Congress st., S. B.....	4,000	
40.....	Summer st., East Boston...	4,010	Remodelled, 1870.
41.....	Harvard ave., Brighton...	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	Combination Co. 3 in this b'ld'g.
45.....	In Ladder-house 16.....		
CHEMICAL ENGINE-HOUSES.			
No. 2.....	Church st.....	3,412	
4.....	Shawmut ave.....	889	
7.....	Chelsea st.....	1,346	
8.....	B st., South Boston.....	1,804	
10.....	Eastis st.....	1,754	
11.....	North Grove st.....	3,918	

HOSE-HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 3.....	Winthrop st., Chan.	3,000	Armory in building.
Combina- tion Wag- on No. 1..	Dorchester ave., Ashmont.	4,875	
Combina- tion Wag- on No. 2..	Fourth st.....	3,101	Remodelled, 1870.

HOOK-AND-LADDER HOUSES.

	LOCATION.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., East Boston		See Engine-house 9.
3.....	Harrison ave.....		See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester		See Engine-house 16.
7.....	Meeting-house Hill.....		See Engine-house 17.
8-14...	Fort Hill sq.....		See Engine-house 25.
9.....	Main st., Charlestown....	4,290	Chemical 9 in this building.
10.....	Centre st., West Roxbury..		See Engine-house 28.
11.....	Chestnut Hill av., Brighton		See Engine-house 29.
12.....	Tremont st.....	4,350	Chemical 12 in this building.
13.....	Washington st., near Dover	1,007	
14.....	Fort Hill sq.....		See Engine-house 25.
15.....	Boylston, cor. Hereford st.,		Engine 33 in this building.
16.....	Roslindale	14,729	Engine 45 in this building.
17.....	Harrison ave.....	2,134	

MISCELLANEOUS.

	LOCATION.	No. of feet in lot.	Remarks.
Repair-shop	Bristol st. }	23,663	
Fire Dept. H'dquarters,	Bristol st. }		
Fuel-house	Salem st.....	417	
Fuel-house	Main st., Ch's'n.....	2,430	
Ladder-house	Washington st., Dor.,	6,874	
Fuel-house	Dorchester st.....	1,610	
Engine-house	Centre st., W. R.....	12,251	

STEAM FIRE-ENGINES. — Forty-three in service, located as follows: Twelve in city proper; four in East Boston; six in South Boston; five in Roxbury District; six in Dorchester; three in Charlestown; four in West Roxbury, and three in Brighton.

FIRE-BOAT. — One, located India Wharf.

HORSE HOSE CARRIAGES AND WAGONS. — Forty-four, located as follows, viz.: Twelve in city proper; four in East Boston; six in South Boston; five in Roxbury; six in Dorchester; four in Charlestown; four in West Roxbury, and three in Brighton.

HOOK AND LADDER CARRIAGES. — Seventeen in service, including five extension ladder trucks, located as follows, viz.: Seven in city proper; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury, and one in Brighton.

COMBINATION TRUCKS. — Three in service, located as follows: one in East Boston; one in South Boston; one in Charlestown.

COMBINATION WAGONS. — Two in service, located as follows: One in Dorchester; one in South Boston.

CHEMICAL ENGINES. — Twelve in service, self-acting, located as follows: Four in the city proper; one in East Boston; one in Charlestown; one in South Boston; three in Roxbury; one in West Roxbury, and one in Brighton.

WATER-TOWERS. — Two, located in city proper.

PORTABLE EXTINGUISHERS. — Carried on all of the ladder trucks and hose wagons and located in the department houses.

HORSES. — Three hundred and twenty-four.

FUEL-WAGONS. — Thirty-nine, each capable of conveying about two tons.

WAGONS. — Seventeen for chief of department and district chiefs (fourteen in service and three in reserve) and one buggy.

PUNGS. — Forty-eight; forty-three for carrying hose, two for jobbing and three for Fire-alarm branch. District chiefs' sleighs, seven.

FIRE LADDERS. — Two hundred and seventy-five, of different sizes.

HOSE. — 110,000 feet of leading and 1,229 feet of suction.

SPARE APPARATUS. — Nine steam fire-engines, four hose-carriages, five hook-and-ladder carriages, two chemical engines, one hose-pung, one salt-pung, seven hose-wagons and one fire-boat, now undergoing alterations.

RESERVOIRS. — Two hundred and fifteen, of which thirteen are located at East Boston; seventeen at South Boston; forty-one in Roxbury; eight in Dorchester; thirty-eight in Charlestown; fifteen in West Roxbury; one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate water, except in West Roxbury and Brighton.

REPAIR-SHOP. — In the repair-shop, one 25-horse-power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Company; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engines lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one, No. 2 upright drill; four blacksmith's forges; one furnace for heating tires; one 28-inch swing standard engine-lathe; one 14-inch speed lathe, 5-ft.

bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band saw; one circular saw; one monarch boring machine; together with numerous smaller tools and appliances and also tools for repairing hose and harness.

Three upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm; one tire upsetter in the blacksmith shop; one No. 2 Blake pump in the hose and harness shop for testing hose.

HYDRANTS.—For supplying water in cases of fire 7,166, viz.: in the city proper, 1,503; in South Boston, 606; in East Boston, 417; in Roxbury, 1,160; in Dorchester, 1,630; in West Roxbury, 966; in Brighton, 510; in Charlestown, 343; on Deer Island, 18; on Long Island, 6; on Thompson's Island, 2; on Gallop's Island, 1, and on Rainsford Island, 4. The hydrants are located at a distance of 250 to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-Alarm Plant, the estimated value of which is \$172,000.

BELLS OWNED BY THE CITY.

LOCATION.	Material.	Weight in lbs.
<i>City Proper.</i>		
Faneuil Hall.....	Steel.	5,816
Quincy School-house, Tyler street	Composition.	2,941
Wells School-house, Blossom street	"	1,675
<i>Charlestown.</i>		
Bunker Hill School-house.....	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house.....	"	3,000
Van Nostrand's Brewery	"	818
<i>East Boston.</i>		
Adams School-house, Webster street	Steel.	2,965
Chapman School-house, Eutaw street	"	3,109
Engine-house No. 40, Orleans street	Composition.	817
Princeton-street School-house.....	"	2,470
Saratoga-street M. E. Church.....	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester street.....	Composition.	2,911
Engine house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street.....	Steel.	2,965
<i>Dorchester.</i>		
Engine-house No. 16, Temple street.....	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
<i>Roxbury.</i>		
George-street School-house.....	Composition.	4,160
Hook-and-Ladder-house No. 4, Dudley street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
<i>West Roxbury.</i>		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street.....	Steel.	1,000
Engine-house No. 45, Roslindale.....	Composition.	1,069
<i>Brighton.</i>		
Engine-house No. 29, Chestnut Hill avenue.....	Steel.	1,535
Engine-house No. 34, Western avenue.....	Composition.	1,501
Engine-house No. 41, Allston.....	"	900

AT FIRE-ALARM REPAIR-SHOP.

Bell formerly used on house of Chemical Engine 5; one composition bell, 400 lbs., formerly used on house of Chemical Engine 4, Roslindale; one composition bell, 400 lbs., formerly used on house of Chemical Engine 6; and two small bells from other locations.

PUBLIC CLOCKS.

City Proper.—Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont-street M. E. Church; Young Men's Christian Union building.

South Boston.—Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine's Church; Ticknor School-house.

East Boston.—London-street Church; Lyceum Hall; Trinity Church; Orient Heights Church.

Boston Highlands.—Winthrop-street Church; West End Stables, Tremont street; Roxbury High School-house.

Dorchester.—Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown.—City Hall; High School-house.

Brighton.—Bennett School-house.

Jamaica Plain.—Unitarian Church.

Roslindale.—Congregational Church.

West Roxbury.—South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

Thirteen urinals, in different parts of the city. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,800, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, \$31,888.78. The contents of the lot are 4.182 acres.

EPIDEMIC HOSPITAL, Swett street, two buildings erected in 1893.

STEAMBOAT "VIGILANT."—This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1836. Cost of boat and furniture, \$18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments; one funeral car.

BATH-HOUSES.

West Boston Bridge, for Men.

Charles River " " "

Warren " " Women.

Border street, East Boston, for Men.

" " " " Women.

Mount Washington-avenue Bridge, for Men.

Foot of L street (north side), for Men.

" " " (south side), " Women.

Dover-street Bridge, for Men.

" " " " Women.

Craigie's Bridge.

Commercial Point, Dorchester, for Women.

(Twelve dressing-rooms on the beach.)

Foot of Maverick street, for Men.

Chelsea Bridge, Charlestown, for Men.

" " " " Women.

Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the house at the foot of L street is on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at L street consists of a main building, with ells in which are dressing-rooms; from the end of these ells to the water are fences. In the offices of the superintendents are various articles of furniture, tools, and supplies for making small repairs.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue, bounded by Albany street, Northampton street, and a passage-way near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the South Department, a hospital for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, dynamo station, and coal-pocket.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-five patients and seven employes. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

CHILDREN'S INSTITUTIONS DEPARTMENT.

MARCELLA-STREET HOME.—Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 338,337 square feet.

PARENTAL SCHOOL.—The Bolles estate, situated on Spring street, West Roxbury, consisting of about twenty-eight acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of \$30,000, for a Parental School. There have been erected on this place a kitchen and a laundry-house, a school building and two dormitory buildings, and hospital.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing eleven acres. The buildings are occupied by the House of Reformation and the Summer Hospital for Infants.

INSANE HOSPITAL DEPARTMENT.

AUSTIN FARM. — In West Roxbury District.

This site, originally purchased as a Home for the Poor, has been occupied exclusively by the insane for ten years. Contains about fifty acres, and is bounded on south-easterly side by Harvard street, south-westerly by Morton street, north-westerly by Canterbury street, and north-easterly by Austin street.

On this estate are the original dwelling-house connected with the two institution buildings erected for the poor, three detached buildings for hospital wards, a building used for chapel and dining-room, with kitchen and store-rooms, a boiler-house, with laundry in second story, a barn and stable, with silo, a hennery, ice-house, and two small out-buildings.

This plant provides for 335 patients.

PIERCE FARM, so called, situated on Walk Hill and Canterbury streets, West Roxbury, and containing about thirty-five acres, was purchased in 1892 for a site of the new Lunatic Hospital, at a cost of \$34,500. On it is a dwelling-house (twelve rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing twenty-three thousand (23,000) dollars. There have been constructed for the Lunatic Hospital two hospital buildings, a domestic building, boiler and power-house. The stable and barn were removed to new locations. Occupied by 190 patients.

PAUPER INSTITUTIONS DEPARTMENT.

ALMSHOUSE, ALFORD STREET, CHARLESTOWN, is situated on a lot containing 104,191 feet near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, three and one-half stories high, with two wings, 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

LONG ISLAND. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for female paupers, a hospital, a chapel, seating 800, and a house for the superintendent have been erected.

PENAL INSTITUTIONS DEPARTMENT.

The following property is in charge of the Penal Institutions Commissioner:

HOUSE OF CORRECTION, DEER ISLAND. — Containing about 134 acres of upland, about fifty acres of flats, on which are the large brick building known as the House of Correction at Deer Island, cell building and dynamo building, a brick and wooden building for women, a farmhouse, brick work-shop, and receiving-house, laundry, bakery and engineer's house, piggery, two large barns, hospital, and other buildings; steam-boat wharf and another landing place; stone-sheds, farming utensils, livestock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

HOUSE OF CORRECTION, SOUTH BOSTON. — This institution occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

STEAMER "J. PUTNAM BRADLEE." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, \$43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island institutions.

STEAMER "JOHN HOWARD."— This boat is 38.14 tons burden, 70.7 feet long, 14.5 feet beam, 5.65 feet draught; she was built at East Boston at a cost of \$18,000. Her berth is at Long Island where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

She is used in general service of the Penal, Children's and Pauper Institutions Departments.

ISLANDS.

APPLE ISLAND, containing nine and one-half acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland and about fifty acres of flats.

GALLOP'S ISLAND, containing about sixteen acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about sixteen acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of \$40,000, containing eleven acres.

See property in charge of Penal Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,093 gas lamps, 2,644 naphtha-lamps, 2,736 arc lights, and 28 incandescent lights, besides posts, brackets, ladders and the necessary tools used in lighting the lamps and repairing the same, 6 horses, 5 wagons, 2 top buggies, 1 open buggy, 2 sleighs, 4 puns and 11 single harnesses, and 2 double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND BUILDINGS.

In Charge of the Board of Street Commissioners.

CITY PROPER:	Sq. ft.
Harrison avenue, corner of Wareham street, land and building	3,816
Leased at \$1,050 a year.	
Albany street, land opposite East Brookline street . . .	1,074
Rented for \$100 a year.	
Harrison avenue, land between Brookline and Newton streets	4,740
EAST BOSTON:	
Porter street, Webb School estate	7,492
Paris street, Austin School estate	5,360
CHARLESTOWN:	
Rutherford avenue, land on north-east side	29,445
Small part of, rented at \$12 a year. Remainder occupied by city departments.	
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land and building, old Small-pox Hospital .	111,431
10,660 square feet, leased for five years, from November 1, 1894, for \$300 a year.	
About 42,000 square feet set aside for use of Fire Department, by order of the City Council; approved April 30, 1892. This part now occupied by hospital for contagious diseases, in charge of the Board of Health.	
Building rented for \$300 a year.	

	Sq. ft.
Ritchie street, land opposite the Marcella-street Home .	22,716
Thornton street, Thornton-street Primary School estate .	6,644
DORCHESTER:	
Dorchester avenue and Gibson street	208,750
42,000 square feet rented to Sewer Division of Street Department at \$150 a year.	
32,600 square feet rented to Water Department at \$125 a year.	
52,200 square feet rented to Paving Division of Street Department at \$200 a year.	
Gibson street, land on southerly side, near Dorchester avenue .	27,040
Gibson street, land on southerly side, near Adams street .	27,890
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres, rented for \$100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End and West End Districts there are about 698,887 bound volumes, besides manuscripts, pamphlets, statuary and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios. The collection of photographs of works of art numbers at present nearly 10,000.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor.

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Soldiers' Relief Department, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PARK STATISTICS TO JANUARY 31, 1898.

PARKS.	Year of Taking.	COST TO DATE.		Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
MAIN PARK SYSTEM:									
Commonwealth avenue.....	1894.....		\$100,745 77	\$100,745 77	30 acres.....	2.8 miles	4.13 miles	1.1 miles..	28 acres.
* Fens.....	1879.....	\$586,254 49	2,042,642 17	2,628,896 66	115 ".....	4 ".....	6.7 ".....	1.2 ".....	8 ".....
* Riverway.....	1890.....	452,467 53	590,280 36	1,042,687 89	40 ".....	1.4 ".....	1.7 ".....	0.9 ".....	14 ".....
* Leverett Park.....	1890 and 1892..	269,104 04	362,466 71	631,570 75	60 ".....	1.2 ".....	3.4 ".....	0.7 ".....	64.5 ".....
* Jamaica Park.....	1892.....	812,843 56	185,940 55	998,784 11	120 ".....	1.5 ".....	5.6 ".....	1.4 ".....	0.6 ".....
Arboretum.....	1892.....	245,884 25	351,568 77	597,453 02	38 ".....	3.4 ".....	1.35 ".....	.....	.....
* Arborway.....	1892 and 1895..	76,790 35	272,260 51	349,050 86	228 ".....	3.7 ".....	7.2 ".....	.....	.....
West Roxbury Parkway.....	1894.....	117,663 80	7,258 22	124,922 51	150 ".....	4.1 ".....	.....	.....	.....
* Franklin Park.....	1893 and 1894..	1,551,196 63	1,955,314 02	3,506,510 65	527 ".....	10.0 ".....	19.1 ".....	2.5 ".....	7.4 ".....
MAINE PARK SYSTEM:									
Dorchesterway.....	1892.....	63,735 54	64,404 90	128,140 44	6 ".....	0.75 ".....	1.6 ".....	.....	.....
Strandway.....	1890, 1892 and 1897.....	442,880 97	172,300 03	615,181 00	{ 48 ".....	1.7 ".....	3.1 ".....	.....	.....
* Marine Park.....	1883.....	232,972 57	1,016,055 07	1,249,027 64	{ 34 ".....	0.9 ".....	2.6 ".....	.....	4.4 ".....
Castle Island.....									
* WOOD ISLAND PARK.....	1892 and 1891..	132,800 00	216,530 27	349,330 27	{ 21 ".....	0.4 ".....	1.6 ".....	.....	.....
* CHARLESBANK.....	1883.....	373,916 99	305,513 13	679,430 12	{ 68 ".....	1.1 ".....	2.9 ".....	.....	.....
TRINITY TRIANGLE.....	1885.....	30,000 00	.....	30,000 00	{ 10 ".....	.....	1.5 ".....	.....	.....
* CHARLESTOWN HEIGHTS.....	1891.....	50,538 02	95,966 76	146,504 78	{ 4 acres land { 6 ".....	.....	0.4 ".....	.....	.....
* " PLAYGROUND.....	1891.....	172,923 31	9,263 17	182,186 48	{ 14 ".....	.....	0.9 ".....	.....	.....
* DORCHESTER PARK.....	1891.....	63,239 97	3,859 90	67,099 87	{ 4 ".....	.....	.....	.....	.....
* FRANKLIN FIELD.....	1892.....	157,341 22	70,813 53	228,154 75	{ 77 ".....	.....	.....	.....	.....
PUBLIC PARK, NORTH END.....	1893.....	419,222 03	185,087 45	604,309 08	{ 4 ".....	.....	0.43 ".....	.....	.....
Carried forward.....									
	.....	\$6,261,467 36	\$3,040,694 64	\$14,302,162 00	.....	36.95 miles	65.21 miles	7.8 miles	126.9 acres

PARK STATISTICS. — *Concluded.*

PARKS.	Year of Taking.	COST TO DATE.		Total.	Area.	Length of Driveways	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
		Land.	Construction.						
<i>Brought forward.</i>									
* PLATSTEAD, N. DORCHESTER.	1894.	\$6,261,467 36	\$8,040,694 64	\$14,302,162 00	.....	36.46 miles.	65.21 miles.	7.8 miles.	126.9 acres.
* NEPONSET.	1896.	21,861 73	3,086 68	24,947 41	14 acres.				
* BILLINGS FIELD.	1896.	1,695 60	963 32	2,659 92	18 "				
* FIRST-STREET PLAYGROUND.	1896.	418 75	18 60	437 35	11 "				
* FREEPORT-STREET TRI-ANGLE.	1897.	.....	9,554 85	9,554 85	4.6 "				
* NORTH END PLAYGROUND.	1897.	4,000 00	.....	4,000 00	6,263 sq. ft.				
* MYSTIC PLAYGROUND.	1897.	96,228 95	.....	96,228 95	11,384 "				
* FELLOWS-STREET PLAYGROUND.	1897.	50,000 00	.....	50,000 00	2.25 acres.				
* TOWN FIELD, DORCHESTER.	1897.	14,503 72	498 98	15,000 00	36,955 sq. ft.				
		37,500 00	.....	37,500 00	3.5 acres.				
General account.		\$6,490,679 01	\$8,054,823 97	\$14,545,502 98					
Park Nursery.		.....	73,987 50	73,987 50					
Betterment expenses.		.....	29,947 07	29,947 07					
		.....	13,366 10	13,366 10					
		\$6,490,679 01	\$8,172,113 94	\$14,662,792 95	2,271 acres	36.98 miles	65.21 miles	7.8 miles	126.9 acres

*The lands in these parks have been paid for in full.

†An additional area of 94 acres is within the limits of the town of Brookline.

Of the above total lengths of Driveways, Walks and Rides there have been completed to date, respectively, 22.7 miles, 82.6 miles and 6.2 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street....	6,797	
10.....	Pyncheon street.....	6,380	
11.....	Adams st.,Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Police quarters }	Sub-station, Morton street,	12,693	
	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up...	Walnut street, Neponset...	1,476	
No.12.....	East Fourth, near K street,	7,217	
13.....	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up, New build- ing.....	Centre st., West Roxbury,	1,628	In old engine-house.
No.14, Stable sep- arate	Washington street, Brigh- ton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
No.15....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Here- ford street.....	10,486	

Furniture contained in 16 Police-stations, 13 Patrol stables and the City Prison, with 2,400 police clubs, 1,200 belts, 1,265 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers and records of the department, a Rogues' Gallery, containing 4,155 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Seventy-one horses and equipments, 9 police ambulances, 3 Concord wagons, 9 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 17 patrol-wagons, 11 patrol-pungs and 7 sleighs.

TELEPHONES, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 430 street signal-boxes and 15 receiving desks, 12 stable calls, with batteries, wires and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building.....	Corner Dudley and Vine streets,	11,592	Ward-room 17 in this build- ing, and Vine-st. Chapel on this lot.
City Hall.....	School st.....	25,915	
City Hall.....	City sq., Charles- town District...	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Even- ing Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau. }	Chardon st.....	19,962	Boiler and storehouse on lot.
Clay Temporary Home. }	South st., W. R...	49,907	Branch of Public Library in this building.
Curtis Hall.....	Soley st.....	2,230	Rents for \$150 per annum.
Engine-house lot.....	Faneuil Hall sq.	8,460	
Faneuil Hall and market under same.....	North and South Market sts.....	27,400	Three buildings.
Faneuil-hall market- house, and Quincy hall over same.....	Highlands.....	81,082	Rents for \$300 per annum.
Highland-st. stables.....	80 & 82 Tremont st.	25,000	
Historical Building.....	94 Roxbury st....	4,190	
House and land.....	North Grove st....	11,792	
House of Reception.....	Copley sq.....	65,684	
New Public Library.....	Maverick st.....	4,337	Ward-room 2 in this build- ing, and Post 159, G. A. R.
Old Armory building.....			
Offal depot, wharf, and dock.....	Albany st.....	39,511	
Old Franklin School- house.....	Washington st...	11,471	Ward-room 9. Posts 7 and 15, G. A. R., in this building.
Old Court-House.....	Court sq.....	15,175	
Old Public Library.....	Boylston st.....	23,415	
Old State House.....	State st.....	4,239	
Old Winthrop School- house.....	Bunker Hill st., Charlestown....	7,927	Armory and ward-room 3 in this building.
Old Probate Building.....	Court sq.....	2,423	Occupied by the City Dep'ts.
Small-Pox Hospital.....	Canterbury st....	182,168	
Smith School-house.....	Joy st.....	1,938	Leased to Post 134, G. A. R., from Jan. 1, 1893, to Jan. 1, 1899.
South City stables.....	Albany st.....	90,780	Four buildings and four sheds.
Paving Dept. Yard.....	Hancock st., Dor.	109,444	Four buildings, occupied by Paving Division.
Stable.....	Chauncey pl.....		Rents for \$150 per year, on lot with Chauncey-pl. School.
Stable.....	Rutherford ave...	17,300	Two buildings, occupied by Street Department.
Repairs Division Work- shop.....	Wareham st.....	8,500	
Town Hall.....	Washington st., Dorchester....	16,900	Used for drill-hall, for Dor- chester High School.
Town Hall.....	Washington st., Brighton.....	13,431	Ward-room 25 in this build- ing; other room leased to Post 92, G. A. R., for 5 years from Dec. 1, 1893.
Ward-room 19.....	Elmwood st.....	5,684	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of ft. in lot.	Remarks.
Ward-room 18.....	Cabot st., Rox....	7,469	On lot with Mather School-house, Dorchester.
Ward-room 20.....	Meeting House Hill		
Wayfarers' Lodge.....	Hawkins st.....	9,523	Two buildings.
West City stables.....	North Grove st....	33,306	
Westerly Hall	Centre st., West Roxbury.....	5,644	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house.....	Pemberton sq....	87,035	Three buildings.
Jail	Charles st.....	130,740	
Municipal Court, Roxbury District	Roxbury st.....	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	1 48 2.5 acres.	Encl'd by iron fence.
Public Garden.....	Charles, Boylston, Arlington and Beacon sts.	24 1.4 "	"
Fort-Hill square....	Oliver and High sts.....	29,480 sq. ft.	
Franklin square....	Washington, E. Brookline, East Newton, and James sts.....	105,205 "	
Blackstone square..	Washington, W. Brookline, W. Newton sts., and Shawmut ave....	105,100 "	
Massachusetts ave..	Between Albany st. and Harrison ave.....	9,300 "	
Massachusetts ave..	Between Harrison ave. and Washington st...	13,050 "	
Massachusetts ave..	Between Washington and Tremont sts.....	74,000 "	Malls enclosed by iron fence.
Massachusetts ave..	Between Tremont st. and Columbus ave.....	10,150 "	
Union park.....	Between Tremont st. and Shawmut ave....	16,000 "	Encl'd by iron fence.
Worcester square...	Between Washington st. and Harrison ave.	16,000 "	
Lowell square.....	Cambridge and Lynde sts.	5,772 "	Encl'd by iron fence.
Park square.....	Columbus ave., Eliot and Pleasant sts.....	2,887 "	
Copley square.....	Between Huntington ave., Boylston and Dartmouth sts.....	28,399 "	Enclosed by granite curb.

¹ Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Concord square.....	Between Tremont st. and Columbus ave....	5,000 sq. ft.	Enclosed by granite curb.
Rutland square.....	Between Tremont st. and Columbus ave....	7,400 "	
Berwick park.....	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	
City Hall grounds....	School st.....	7,700 "	
Square.....	Harrison ave., opposite Union Park st.....	3,000 "	
St. Stephen's square..	Corner, St. Stephen and Batavia sts.....	100 "	
SOUTH BOSTON.			
Telegraph Hill.....	Thomas Park.....	190,000 "	Encl'd by iron fence.
Independence square, Lincoln square.....	Broadway, Second, M & N Emerson, Fourth, and M.	6½ acres. 9,510 sq. ft.	
EAST BOSTON.			
Maverick square.....	Sumner and Maverick....	4,398 sq. ft.	Encl'd by stone curb
Central square.....	Meridian and Border....	40,510 "	
Belmont square.....	Webster, Sumner, Lamson and Seaver sts....	30,000 sq. ft.	"
Putnam square.....	Putnam, White & Trenton.	11,628 "	"
Prescott square.....	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison square.....	Sterling, Marble, Warwick & Westminster..	122,191 "	Three enclosures.
Orchard park.....	Chadwick, Orchard park and Yeoman sts.....	99,592 "	
Washington park.....	Dale and Bainbridge sts.	396,125 "	
Longwood park.....	Park and Austin sts....	21,000 "	
Walnut park.....	Between Washington st. and Walnut ave.....	5,736 "	
Lewis park.....	Highland st. and Highland ave.....	5,600 "	Encl'd by stone curb.
Bromley park.....	From Albert to Bickford.	20,975 "	
Fountain square....	Walnut ave., from Munroe to Townsend st..	116,000 "	
Cedar square.....	Cedar st., between Juniper and Thornton sts..	26,163 "	Enclosed by granite curb.
Linwood park.....	Centre and Linwood....	3,625 "	
Public ground.....	Centre and Perkins sts..	3,200 "	
Public ground.....	Warren, St. James and Regent sts.....	1,380 "	
Highland park.....	Fort Hill ave.....	114,065 "	
Public ground.....	Junction of Huntington ave., Tremont and Francis sts.....	1,662 "	Soldiers' Monument on this square.
Square.....	Albany st., near Mall....		
DORCHESTER DIST.			
Dorchester square...	Meeting-house Hill.....	56,200 "	Soldiers' Monument on this square.
Eaton square.....	Adams and Bowdoin....	13,280 "	
Mt. Bowdoin Green..	Top of Mt. Bowdoin....	25,170 "	"
Richardson square..	Between Pond and Cottage sts.....	75,982 "	
Public ground.....	Magnolia st.....	3,605 "	"
Public ground.....	Dorchester Field.....	274,000 "	
Adams square.....	Adams st., Pierce ave..	2,068 "	"
Public ground.....	Adams st., near Cedar Grove Cemetery.....	700 "	
Algonquin square....	Algonquin & Bradlee sts.	1,728 "	"
Tremlett square.....	Tremlett st., bet. Hooper and Waldeck sts.....	7,107 "	

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
CHARLESTOWN DIST.			
City square.....	Head of Bow & Main sts.,	8,739 sq. ft.	Encl'd by stone curb and iron fence.
Public ground.....	Water st., Charles River ave. and Warren ave..	3,055 "	Encl'd by stone curb.
Sullivan square.....	Main, Cambridge, Sever and Gardner sts.....	56,428 "	{ Encl'd by iron fence. Soldiers' Monument on this square.
Winthrop square...	Winthrop, Common and Adams sts.....	38,450 "	
Public ground.....	Essex & Lyndeboro' sts...	930 "	
Public ground.....	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts.....	5,870 "	
Public ground.....	Top of Mt. Bellevue.....	27,772 "	
BRIGHTON DIST.			
Rogers park.....	Foster st.....	300,200 "	
Public ground.....	Pleasant and Franklin sts.....	1,900 "	
Jackson square.....	Chestnut Hill av., Union and Winship sts.....	4,300 "	Encl'd by stone curb.
Brighton square ...	Between Chestnut Hill ave. and Rockland st. and opposite Branch of Public Library....	25,085 "	
Franklin square....	Between Franklin and Fern sts.....	1,900 "	
Greenhouse and Nursery grounds..	Between Massachusetts ave. & E. Cottage st..	102,531 "	{ Green houses, nursery, hot beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N. Y. & N. E. R.R.....	96,375 "	{ For storehouses, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares; Massachusetts avenue, and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

SCALES.

One in the south stable-yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 671,426 books, 1,460 music charts, 192 pianos, with stools and covers; 66 sets of philosophical apparatus, 5,209 maps, charts, and globes.

SCHOOL-HOUSES.

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Abby W. May.....	Thornton st.....	11,052	1893	6	Old Agassiz School Bldg. on this lot.
Aberdeen.....	Chilswick road.....	25,000	1897	2	
Adams.....	Sumner st.....	21,000	1856	13 and hall.	
Adams st.....	Dorchester.....	44,555	1861	2	
Agassiz.....	Brewer st., W. R.....	42,244	1893	12 and hall.	
Andrews.....	Genesee st.....	19,761	1896	9	
Appleton st.....	Appleton st.....	18,454	1870	12	
Atherton.....	Columbia st., Dor.....	25,087	1872	8	
Auburn.....	School st., Br.....	12,340	.....	4
Bailey st.....	Dorchester.....	21,838	1880	4	
Baker st.....	West Roxbury.....	10,464	1	On lot with Mather School-house.
Baldwin.....	Chardon court.....	6,139	1864	6	
Bartlett st.....	Bartlett st.....	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Ch.....	16,727	1892	6	
Benjamin Pope.....	O st., corner of E. Fifth st.....	20,000	1883	8	
Bennett.....	Chestnut Hill av., Brighton.....	26,648	1874	7 and hall.	
Bennett annex.....	Dighton pl.....	9,605	1886	6	
Bigelow.....	West Fourth st.....	21,968	1850	14 and hall.	
Blackinton.....	Leyden st., E. B.....	29,166	1892	6 and hall.	
Bon Homme Rich- ard.....	Meeting-House Hill.....	.....	1895	1
Bowditch.....	Green st.....	23,655	1891	12 and hall.	Ward-room 4 in this building.
Bowdoin.....	Myrtle st.....	10,777	1895	16 and hall.	
Brighton High.....	Cambridge st.....	41,871	1895	17 & 2 halls.	
Brimmer.....	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr.....	Baldwin st.....	19,060	.....	8
Bunker Hill Pr.....	Bunker Hill st.....	.....	.....	2
Canterbury st.....	West Roxbury.....	20,121	.....	6
Capen.....	East Sixth st.....	12,354	1871	6	
Chapman.....	Eutaw st.....	20,500	1850	13 and hall.	
Chapman annex.....	Eutaw st.....	.....	1896	2
Charlestown High.....	Monument sq., Charlestown.....	10,247	10 and hall.	Stable on this lot.
Chas. C. Perkins.....	St. Botolph st.....	16,000	1891	8 and hall.	
Charles Sumner.....	Ashland st., W. R.....	30,000	1877	10 and hall.	
Chauncey Place.....	Charlestown.....	7,410	.....	1
Chestnut ave.....	West Roxbury.....	13,733	.....	2
Choate Burnham.....	East Third st.....	17,136	1894	8	
Christo'r Gibson.....	Mt. Bowdoin.....	39,620	1895	14 and hall.	
Clinch.....	F st.....	13,492	1871	6	
Comins.....	Terrace st.....	22,169	1856	13 and hall.	
Common st.....	Charlestown.....	7,001	6	On lot with Han- cock School.
Cook.....	Groton st.....	10,170	1852	6	
Cottage pl.....	Roxbury.....	7,094	1859	4	
Croas st.....	Charlestown.....	1,708	.....	2
Cudworth.....	Paris & Gove sts.....	25,000	1894	11	
Cushman.....	Parmenter st.....	.....	1867	16
Cyrus Alger.....	W. Seventh st.....	16,560	1880	8	
Dearborn.....	Dearborn court.....	36,926	1862	14 and hall.	
Dillaway.....	Kenilworth st.....	22,824	1882	12 and hall.	
Dorchester ave.....	Dorchester ave.....	34,460	4	Library and Court- room in this bldg.
Dorchester High.....	Centre st.....	59,340	1870	8	
Drake.....	C st.....	10,260	1869	6	
Dudley.....	Dudley st.....	26,339	1874	14 and hall.	
Dwight.....	W. Springfield st.....	19,125	1867	14 and hall.	
E. Boston High.....	Meridian st.....	13,616	1846	6 and hall.	
Edward Everett.....	Sumner street, Ward 20.....	33,890	1876	10 and hall.	
Eliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B.....	Prescott st.....	39,362	1845	16 and hall.	
Emerson, Fr.....	Poplar st.....	5,924	1861	6	South End Branch of Public Li- brary in this building.....
English High.....	Montgomery st.....	85,560	1877	39 & 2 halls.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No feet in lot.	When built.	No. of Rooms.	Remarks.
Eustis st.....	Roxbury	16,165	1895	6	Addition built 1890.
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.....	Brentwood st.....	44,237	.....	2
Florence.....	Florence st., W. R.	25,030	.....	6
Franklin.....	Ringgold st.....	16,439	1859	14 and hall.	
Freeman.....	Charter st.	5,247	1868	6	
Fiothingham.....	Prospect st., Ch.	22,079	1874	16 and hall.	
Gaston.....	East Fifth, cor. L st.....	35,358	1872	14 and hall.	
George Putnam.....	Seaver st.....	31,784	1880	10 and hall.	
George st.....	Roxbury.....	18,894	1861	6	
Girls' High.....	West Newton }	30,454	1870	66 and hall.	
Girls' Latin.....	st.....	30,128	1896	14 and hall.	
Gilbert Stuart.....	Richmond st.....	25,827	1880	2	Cushman School- house on this lot.
Glenway.....	Dorchester.....	3,744	1852	4	
Grant.....	Phillips st.....	31,998	1847	14 and hall..	
Hancock.....	Parmenter st.....	27,808	1883	4	
Harbor View st.....	Dorchester.....	37,150	1861	8 and hall.	Ward-room 5 in this building.
Harris.....	Adams st., Dor- chester.....	16,306	.....	14 and hall..
Harvard Gr.....	Devens st., Ch.	20,750	4	Simonds School- house on this lot.
Harvard.....	No. Harvard st., Brighton.....	4,645	.....	8
Harvard Hill.....	Charlestown ..	16,647	1823	8	
Hawes Hall.....	West Broadway..	10,669	1857	2	
Heath st.....	Roxbury	64,439	1891	12 and hall.	
Henry L. Pierce.....	Washington st.....	18,613	.....	6
Hillside.....	Elm st., J. P.	8,400	1889	18 & 2 halls.	
Horace Mann.....	Newbury st.....	12,494	1874	8	
Howe.....	West Fifth st.....	10,000	1884	2	On lot with How- ard avenue School-house.
Hobart st.....	Brighton.....	29,090	1882	6	
Howard ave.....	Mt. Pleasant.....	.....	1896	2
Howard ave. an- nex.....	Howard ave.....	40,554	1887	14 and hall.	
Hugh O'Brien.....	Dudley st.....	1896	2	On lot with Hugh O'Brien School- house.
Hugh O'Brien an- nex.....	" "	.....	1896	2
Hyde.....	Hammond st.....	20,754	1884	14 and hall.	
Ingraham.....	Sheafe st.....	2,354	1848	3	
Ira Allen.....	Leon st.....	10,057	1851	4	
John A. Andrew.....	Dorchester sr.....	24,889	1876	16 and hall.	
Joshua Bates.....	Harrison ave.....	15,237	1884	8	
Lawrence.....	B and W. Third sts.....	14,343	1856	14 and hall.	
Lewis.....	Sherman st.....	27,850	1868	12 and hall.	On lot with Harris School-house.
Lincoln.....	East Broadway ..	24,500	1859	14 and hall.	
Little Emily.....	Adams st.....	.....	1896	1
Longfellow.....	Hewlett st.....	21,679	1897	10 and hall.	
Lowell.....	Centre st.....	35,241	1874	14 and hall.	On lot with Lowell School-house.
Lowell annex.....	Mozart st.....	.....	1896	2
Lucretia Crocker.....	Parker st.....	30,000	1884	8	
Lyceum Hall.....	Meeting-House Hill.....	21,319	.....	6
Lyman.....	Paris st.....	26,200	1870	14 and hall.	Remodelled for school purposes in 1891.
Margaret Fuller.....	Glen road, W. R.	14,252	1892	6	
Martin.....	Huntington ave.....	28,307	1886	14 and hall.	
Mary Hemenway.....	Adams st.....	30,000	1897	13 and hall.	
Mather.....	West Broadway ..	10,160	1842	12	Old Matherschool- house and Ward- room 20 on this lot.
Mather.....	Meeting-House Hill, Dor.....	123,050	1872	10 and hall.	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Mayflower	Harbor View st. ....	.....	1895	1	On lot with Harbor View-st. School-house.
Mayhew	Chambers st.	14,128	1897	14	
Mead st.	Charlestown	5,857	1847	4	
Mechanic Arts	Belvidere st.	22,881	1893	16	
Medford st.	Charlestown	12,112	1886	4	
Minot	Neponset ave.	31,500	1885	7 and hall.	
Mt. Pleasant ave. .	Roxbury	9,510	1847	2	
Morton st.	Dorchester	21,115	1895	4	
Mount Vernon	Mt. Vernon st., W. Roxbury ..	22,744	.....	4 and hall.	
Munroe st.	Roxbury	13,021	1854	2	
Munroe-st. annex.	Bower st. ....	.....	1897	1	On lot with Munroe-st. School-house.
N. Margin st.	N. Margin st.	1,661	1837	2	
Noble	Princeton st.	17,500	1874	8	
Norcross	D st.	12,075	1868	14 and hall.	
Oak sq. (old)	Brighton	9,796	.....	2	Unoccupied.
Oak sq.	Nonantum st.	20,000	1894	2	
Old Agassiz	Burroughs st. ....	.....	.....	6	On lot with Agassiz School-house.
Old Brighton High	Chestnut Hill ave.	54,448	.....	5 and hall.	Unoccupied.
Old Everett	Willis st. ....	.....	1855	7	On lot with Edward Everett School-house.
Old Gibson	School st.	53,398	1857	6	
Old Mather	Meeting-House Hill, Dor. ....	.....	1856	6	On lot with Mather School-house.
Old Roxbury High,	Kenilworth st. ...	6,990	1861	8	
Parkman	Silver st.	5,308	1848	6	Unoccupied.
Phillips	Phillips st.	11,190	1862	14 and hall.	
Phillips st.	Roxbury	20,355	1867	8	
Phineas Bates	Beech st.	37,500	1896	4	
Pierpont	Hudson st.	4,216	1850	1	Ward-room 7 in this building.
Plummer	Lamson st.	35,073	1891	10 and hall.	
Polk st.	Charlestown	12,143	1878	6	
Poplar st.	West Roxbury ..	7,842	.....	1	Unoccupied.
Formort	Snelling place. ...	4,378	1855	6	
Prescott	Elm st., Charles- town	16,269	.....	10 and hall.	
Prescott annex...	Elm st. ....	.....	1896	1	On lot with Prescott School-house.
Prince	Newbury st.	22,960	1875	12 and hall.	Ward-room 11 in this building.
Public Latin	Warren ave. ....	.....	1877	39 and hall.	On lot with English High School
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy st.	Roxbury	23,453	1875	8	
Quincy st.	Dorchester	20,000	1882	2	
Rice Gr.	Dartmouth st.	27,125	1869	14 and hall.	Normal and Rice Training Schools in this building, also Ward-room 10.
Robinson st.	Dorchester	25,032	1897	8	
Robert G. Shaw ...	Hastings st.	40,000	1892	8 and hall.	
Roger Clap	Harvest st.	21,548	1896	10 and hall.	
Roxbury High	Warren st.	25,617	1891	19 and hall.	
Roxbury st.	Roxbury	14,147	1874	8	
Rutland st.	South End	7,850	1851	6	
Savin Hill	Savin Hill ave. ...	20,060	1884	2	
Sharp	Anderson st.	5,887	1824	6	
School Committee Building	Mason st.	7,148	.....	10 and com- mittee chamber.	
Sherwin	Madison sq.	32,040	1870	16 and hall.	
Shurtleff	Dorchester st.	40,553	1869	14 and hall.	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Simonds	W. Broadway	1840	3	On Hawes School-house lot.
Skinner	Fayette st.	5,238	1870	6	
Smith st.	Roxbury	6,962	1849	2	
Somerset st.	Ward 6.	6,300	1824	4	
Stephen M. Weld.	Canterbury st.	34,266	1895	6	13 and hall.
Stoughton	River st., Dorchester	29,725	1856	8	
Tappan	Lexington st.	11,500	.....	8
Thetford st.	Dorchester.	29,879	1875	4	
Thomas N. Hart.	East Fifth st.	26,264	1889	13 and hall.	2
Thomas N. Hart Annex	East Sixth st.	11,477	1895	2	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st.	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	6
Tyler st.	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	.....	2
Vernon st.	Roxbury	17,256	1897	10	
Wait	Shawmut ave.	16,341	1860	8	Ward-room 6 in this building.
Walnut st.	Neponset.	22,790	1856	7	
Ware	N. Bennet st.	6,439	1852	4	
Warren	Summer street, Charlestown ...	14,322	.....	14 and hall.
Washington Allston	Cambridge st. ...	22,000	1878	10 and hall.	2
Washington Allston Annex	Cambridge st. ...	11,477	.....	2
Washington st., near Forest Hills Station	West Roxbury ...	24,010	.....	2
Washington st.	Germantown, W.R.	13,130	.....	2
Way st.	Way st.	2,508	1850	3	Addition built in 1885.
Webster	Webster ave., Br.,	19,761	.....	4
Wells	Blossom st.	10,770	1868	12 and hall.	
West Concord st.,	South End	10,756	1845	10	
West Roxbury High	Elm st.	47,901	6	Ward-room 8 in this building.
Weston st.	Roxbury	14,973	1877	8	
William Wirt Warren	Waverly st.	27,137	1892	6 and hall.	
Williams	Homestead st.	26,145	1892	4	
William H. Kent.	Moulton st.	15,817	1895	6	12
Winchell	Blossom st.	14,465	1885	12	
Winship	Dighton pl.	34,366	.....	4
Winthrop	Tremont st.	16,100	1855	14 and hall.	
Winthrop st.	Roxbury	9,775	1857	4	6
Wyman	Wyman st.	30,414	1892	6	
Yeoman st.	Roxbury	18,200	1870	12	

The total area of lots is 3,969,438 square feet of land.

The following lots of land have been bought for school purposes, upon some of which houses are now erecting:

Adams and Chestnuts streets, 20,399 feet of land.

Baker street, West Roxbury, 21,000 feet of land.

Centre street, Dorchester, 60,000 feet of land.

Bennett and Prince streets, 18,986 feet of land.

Walk Hill street, 30,000 feet of land.

Paul Gore street, 32,346 feet of land.

Marion street, 27,500 square feet of land.

Reservoir lot, South Boston, 52,926 square feet of land.

School street, Egleston square, 20,200 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 7 wagons, 1 pump and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Leif Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument on Public Garden; Soldiers' and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Admiral Farragut, Marine Park; Soldiers' Monuments: Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, Meeting-House Hill, Dorchester, and Robert G. Shaw, Common.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard and office.

Broadway. 1 engine-house, office, repair-shop and coal-shed.

Cambridge street. 1 tool-house.

*Charles river.*¹ Engine-house and workshop.

Chelsea (South). 1 office and workshop, engine-house and storeroom.

Chelsea (North). 1 office, workshop and engine-house.

Chelsea street. 1 tool-house.

Congress street. 1 engine-house, office and workshop.

Dover street. Office and workshop.

Essex street. 1 tool-house and office.

Federal street. Office, workshop, storehouse and 2 motor-houses.

Malden. 1 office.

*Meridian street.*² Office, stable and workshop.

Mt. Washington avenue. Office and workshop.

Neponset. 1 tool-house.

Warren. Engine-house, office and stable.

Western avenue to Cambridge. 1 tool-house.

Western avenue to Watertown. 1 tool-house.

FERRY DIVISION.

NORTH FERRY. — Buildings, Drops, Piers, Landings, and Wharf property.

SOUTH FERRY. — Buildings, Drops, Piers, Landings and Wharf property, together with the Sargent Wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

STEAM FERRY-BOATS. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

PAVING DIVISION.

BUILDING AND WHARF on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

LOT on Chelsea, Marion and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

LEDGE LOT, on Washington street, corner Dimock, Roxbury, contain-

¹ On Charles-river bridge there are five wooden buildings owned by the city. Three are under a lease, 1 tenant at will.

² On Meridian-street bridge is a wooden building occupied by a tenant at will.

ing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

HIGHLAND-STREET STABLE LOT.—Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith shop, and a shed for the storage of tools, etc. Number of feet in lot, 81,082.

LEDGE LOT, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also a stable and tool-house.

ON THE ALMSHOUSE LOT, Hancock street, Dorchester, there are two stables; also a shed, tool-house and blacksmith shop.

LEDGE LOT, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

DOWNER-AVENUE LOT, Dorchester, containing 35,300 square feet.

WEST ROXBURY.—On Child street, a lot of land containing 43,024 feet, upon which are a stable and shed, blacksmith shop and tool-house.

GRAVEL LOTS.—In town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for 999 years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870, used for storage purposes.

LEDGE AND GRAVEL LOT, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

LEDGE LOT, on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable and crusher plant.

WHARF, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for \$24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf-lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house and office. Rent of same, including use of wharf and flats opposite, \$650 per annum, with taxes.

On Hereford street, a yard with shed, tool-house and office.

Yard, foot of Revere street, on Charles river.

Lot of land on Massachusetts avenue, hired from City Land Company used for storage purposes.

Wharf and buildings, Chelsea street, East Boston.

SANITARY DIVISION.

SOUTH CITY STABLES, SHOP AND SHEDS.—Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith, wheelwright, painter and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are manufactured and kept in repair.

OFFAL DEPOT.—Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

WEST STABLE AND SHEDS, NORTH GROVE STREET.—The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

HIGHLAND STABLE, with accommodations for 72 horses, on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable and a wagon-shed.

CHARLESTOWN STABLE, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

FORT HILL WHARF.—Containing 21,054 square feet. Two Barney Dumping boats, one purchased November 30, 1885, the other in January, 1895.

The above-mentioned stables and wharf are occupied in part by the Street Cleaning Division.

GIBSON STREET, DORCHESTER.—(The buildings and sheds are owned by the N. E. Construction Co.) Contains 42,000 square feet, formerly used for the disposition of Dorchester offal.

SEWER DIVISION.

There have been 474.96 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street, Dorchester, containing 42,000 square feet; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; gate-house on Stony brook, Columbus avenue, built in 1889; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yard, with buildings, on Revere street, city; sewer-yard, with buildings, on H and Ninth streets; sewer-yard, with buildings, on Child and South streets.

IMPROVED SEWERAGE.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., $9\frac{1}{2}$ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to Old Colony Railroad, reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to Old Colony Railroad, reserving rights of way to previous owners; 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across Old Colony Railroad; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands.)

Camden street, across Boston & Providence Railroad, by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city near Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

A strip, 20 feet wide, from low water, in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Islands and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction, to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide and partly 30 feet wide, in Butler street, between Adams street, and Old Colony Railroad, reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river, between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip, 20 feet wide, through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mount Vernon street in Dorchester to Dorchester Bay, together with a triangular piece bordering on said strip and on Mount Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mount Vernon street, reserving use of surface to previous owners; area, 742 square feet.

BOSTON WATER WORKS.

"The Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water service of 23 acres, whole area of this property, 32½ acres.

About 56 acres of land adjacent to Chestnut-Hill Reservoir; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir Lot" on the east of Telegraph Hill, South Boston, covering, with its embankment, an area of about 73,000 square feet.

The "East Boston Reservoir," on Eagle Hill, East Boston, bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker Hill Reservoir," on Parker Hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the overflow pipe. Area of the water surface 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The high-service reservoir, situated on Fisher Hill, Brookline, was completed in 1887. The site of this reservoir contains 459,670 feet of land; the capacity of the reservoir is 15,000,000 gallons; high-water line is 241 feet above tide-marsh level. A dwelling-house located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in

the city, — into which water is pumped by two Knowles pumps placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping-plant near the old reservoir has been removed.

A strip of land 15 feet wide at Point Shirley, in the Town of Winthrop, containing 7,725 square feet.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, Brighton, Charlestown, etc., aggregate in length 666.2 miles varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41 × 215 feet. The stable is a three-story brick building, 40 × 110 feet, with accommodations for twenty-eight horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

A lot of land containing 12,807 square feet on Medford street, with a brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38 × 40, built during the year 1882-83, for use as a workshop, is located on land of the city at the corner of Medford and Tufts streets.

The total amount paid for construction of water works to January 31, 1898, is \$26,831,753.14.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of ARCHIBALD BABCOCK, who died August 10, 1862, the sum of \$3,000 was bequeathed to the city of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the city of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five Cents Savings Bank	\$3,000 00
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BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Fire Commissioner of the city of Boston for the time being (and his successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subjects to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Josiah Quincy; Fire Commissioner, Henry S. Russell—now constitute the Board of Trustees; Josiah Quincy, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1898:

Two City of Boston	Three and one-half per cent. Bonds,	\$13,000 00
Twelve " "	Four per cent. Bonds	96,000 00
One " "	Five " Bond	8,000 00
Cash on hand		5,741 88
Total		\$122,741 88

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas

Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, and the two senior deacons from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows :

City of Boston Bond	\$20,000 00
Twenty-eight shares Bunker Hill National Bank, par	2,800 00
City of Muscatine, State of Iowa, Bond	100 00
Warren Institution for Savings	900 00
	<hr/>
	\$23,800 00
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The income of the Pierce Fuel Fund (principal, \$1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the city of Boston. The principal is not included in the above statement.

GEO. B. NEAL, Treasurer.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	\$1,000 00
Three " " Four " Bonds	25,000 00
	<hr/>
	\$26,000 00
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NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will as residuary legatee, \$550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	\$1,000 00
" " " Four " "	1,000 00
	<hr/>
	\$2,000 00
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NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond	\$2,000 00
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BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond	\$1,000 00
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GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . . \$1,000 00

SHAW FUND. — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . \$2,000 00

PERKINS FUND. — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . \$7,500 00

CHEEVER FUND. — Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments as a gift from me."

Invested in City of Boston Four per cent. Bonds . . . \$3,000 00

HEMMENWAY FUND. — Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Chas. P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . . \$5,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND." — A gift of Mr. TOWNSEND WILLIAM THORNDIKE, for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital the sum of one thousand dollars, to found the 'HERBERT L. BURRELL ETHER PRIZE FUND.' From the interest of this fund I desire that money prizes shall be given semi-annually to the surgical house officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house-officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the Superintendent of the Hospital.

"In case no house-officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the 'WILLIAM H. THORNDIKE ETHER PRIZE FUND.'

"The sixteenth day of October being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Invested in City of Boston Four per cent. Bond . . . \$1,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow Fund	\$26,000 00
Norcross Fund	2,000 00
Nichols Fund	2,000 00
Ball Fund	1,000 00
Goodnow Library Fund	1,000 00

Carried forward, \$32,000 00

TRUST FUNDS.

<i>Brought forward,</i>	.	.	.	.	.	.	.	\$32,000	00
Shaw Fund . . . . .	.	.	.	.	.	.	.	2,000	00
Perkins Fund . . . . .	.	.	.	.	.	.	.	7,500	00
Cheever Fund . . . . .	.	.	.	.	.	.	.	3,000	00
Hammenway Fund . . . . .	.	.	.	.	.	.	.	5,000	00
Herbert L. Burrell Ether Prize Fund . . . . .	.	.	.	.	.	.	.	1,000	00
								\$50,500	00

In addition to the above there has been received from the Trustees, under the will of Ann White Vose, the sum of one hundred thousand dollars for the erection of a building for hospital purposes:

Amount of bequest	\$100,000 00
Interest on same during 1897-98	1,737 71
	<hr/>
	\$101,737 71
Payments drawn for during 1897-98	\$2,197 73
Less amount not paid	58 09
	<hr/>
	2,139 64
	<hr/>
Balance January 31, 1898	\$99,598 07

DORCHESTER SOUTH CEMETERY TRUST FUND.

Amounts paid by the owners of lots in this cemetery, the income of which is to be expended for the perpetual care of their lots in said cemetery :

Invested in City of Boston Four per cent. Bonds	\$400 00
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EVERGREEN CEMETERY TRUST FUND.

Amounts paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

City of Boston Four per cent. Bonds	\$3,500 00
City of Boston Three and one-half per cent. Bond	500 00
City of Boston Five per cent. Bond	100 00
	<hr/>
	\$4,100 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Four per cent. Bond	.	.	\$2,000 00
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Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston four per cent. Bond . . .	\$2,000 00
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FRANKLIN FUND.

This Fund established for the benefit of young married mechanics in the city of Boston, as well as for the promotion of useful public works in said city, is founded upon a *codicil* attached to the will of Dr.

Benjamin Franklin, dated June 23, 1789. See Suffolk Probate Records, Book 712, Page 1.

After the lapse of one hundred years from the establishment of said fund, viz., on January 17, 1894, the Treasurer of said Fund, by direction of its managers, paid to the City Treasurer \$329,300.48, said sum to be invested, in accordance with the vote of said managers, as provided by the will, "in the purchase of land and for the erection thereon of the Franklin Trades School, and for the equipment of the same." This money has not been expended for this purpose, but is drawing interest in the hands of the City Treasurer as a special appropriation, its amount being on October 1, 1897, \$352,641.38.

The balance of the fund, which was retained by its Treasurer, will remain invested in loans as provided by the will until July 1, 1991, when it will be divided between the city of Boston and Commonwealth of Massachusetts in the proportions suggested in the bequest. This amount in the hands of the Treasurer of the fund on January 1, 1898, was \$119,842.65.

The managers of this fund, appointed by the judge of the Probate Court of the County of Suffolk on March 18, 1897, are Henry L. Higginson, Charles T. Gallagher, Francis C. Welch and Abraham Shuman, together with the ministers of the oldest Congregational, Episcopalian and Presbyterian Churches in Boston. An important question having arisen respecting the authority of said managers to control the special appropriation in the City Treasury for the Franklin Trades School, a writ of mandamus has been issued and served upon the City Treasurer, which will be heard and determined by the Supreme Judicial Court in a few weeks.

For further particulars respecting said fund, see City Auditor's reports for 1895 or 1896.

GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

Invested in City of Boston Four per cent. Bonds	\$8,000 00
Cash in City Treasury, January 31, 1898	1,382 80
	<u>\$9,382 80</u>

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the Board of Cemetery Trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds	\$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	47,325 00
City of Boston Three and one-half per cent. Bonds	3,300 00
Cash in City Treasury, January 31, 1898	27 82
	<u>\$57,152 82</u>

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman*; Frederic W. Lincoln, *Treasurer*.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A.B.," Daniel

Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1898, was \$135,492.02.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed house-holders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1898, to \$30,415.66.

The Boylston Education Fund amounted, January 31, 1898, to \$147,088.73.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Correction, Deer Island. Amount of Mason Fund, January 31, 1898, was \$8,503.86.

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, January 31, 1898, \$5,219.84.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1898, \$6,465.86.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand January 31, 1898, \$22,880.79.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS for the relief of the poor. Amount of fund January 31, 1898, \$326,748.24.

PIERCE FUEL FUND. — Legacy left to the City of Charlestown by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1898, \$1,546.16.

HOLTON PROTESTANT POOR FUND. — Legacy left to the Town of Brighton by the late JAMES HOLTON, in 1863; will probated June 9,

PHILLIPS-STREET FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor
of the City for the time being, for \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1898. Cash in City Treasury, \$5,394 21

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing \$14,716.90; John Winthrop in Scollay square, dedicated in 1880, costing \$7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, dedicated in 1880, costing \$6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group, in bronze, in Park square, the gift of Moses Kimball, dedicated in 1879, costing \$4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing \$3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing \$1,950; a bronze tablet on estate on Beacon street, in 1882, to mark the site of the residence of John Hancock, costing \$75; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing \$3,967.25. Paid on account of statue of Colonel Cass, \$3,000.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of \$4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 had been with the Mayor, Treasurer and Auditor, as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force, by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston, Six per cent.	\$28,750 00
" " " " Five "	14,900 00
" " " " Four "	149,900 00
" " " " Three and one-half per cent.	14,000 00
	<u>\$207,550 00</u>

Income, unexpended January 31, 1898 \$38 41

There are now sixty-one beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

Invested in:

One City of Boston Four per cent. Bond, due October, 1917	\$1,500 00
One City of Boston Six per cent. Bond, due April, 1905	1,700 00
	<u>\$3,200 00</u>

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond, for . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond, for . \$50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond, for . \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also a bequest by the same gentleman in his will, dated September 20, 1849.

Invested in one City of Boston Six per cent. Bond, for . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE of Boston.

Invested in one City of Boston Six per cent. Bond, for . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference to be kept and used only at the Charlestown Branch of the said Public Library."

Invested in one City of Boston Four per cent. Bond, due

April 1, 1916 \$500 00

CHARLES GREELY LORING MEMORIAL FUND. — This is a donation from the family of Charles Greely Loring, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in City of Boston Four per cent. Bond \$500 00

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council, December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . . . \$5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . . . \$4,000 00

TICKNOR BEQUEST — By the will of the late GEORGE TICKNOR, of Boston, he gave to the city of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . . . \$4,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

TREADWELL FUND. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said trustees, in such manner as they may deem for the best interests of the Library.

Invested in City of Boston Four per cent. Bonds	\$5,550 00
Invested in City of Boston Three and one-half per cent. Bonds	1,400 00
Invested in 16 shares B. & A. R.R. Co. stock, par value \$100 each	1,600 00
Invested in 6 shares B. & P. R.R. Co. stock, par value \$100 each	600 00
Invested in 12 shares Fitchburg R.R. Co. stock, par value \$100 each	1,200 00
Invested in 1 share Vt. & Mass. R.R. Co. stock, par value \$100 each	100 00
Cash in City Treasury	37 69
	<u>\$10,487 69</u>

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will:

"I give to the Charlestown Public Library \$10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Requests accepted by City Council, July 31, 1877.

Invested in one City of Boston Four per cent. Bond, for . . . \$10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of

\$11,766.67 which represents the income of said fund, received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to the time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . . \$61,800 00

GREEN FUND. — Donation of Dr. SAMUEL A. GREEN, of \$2,000, the income of which is to be expended for the purchase of books relating to American history.

Invested in two City of Boston Five per cent. Bonds, for . . . \$1,500 00

Invested in one City of Boston Four per cent. Bond, for . . . 500 00

\$2,000 00

CHARLES MEAD FUND. — Bequest of the late CHARLES MEAD, to constitute the "Charles Mead Public Library Trust Fund," for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best and so far as the government shall deem consistent with the objects of the Library, to be used for the benefit of the South Boston Branch Library.

Invested in City of Boston Four per cent. Bond . . . \$2,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	\$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13

\$9,935 13

ARTZ FUND. — This is a donation from Miss VICTORINE THOMAS ARTZ, of Chicago; the income of this sum to be employed in the purchase of valuable rare editions of the writings, either in verse or prose, of American and of foreign authors. These books are to be known as the "Longfellow Memorial Collection."

Invested in City of Boston Four per cent. Bond . . . \$10,000 00

TWENTIETH REGIMENT MEMORIAL FUND. — This is a donation on account of the Twentieth Regiment Monument Fund, the income to be used for the purchase of books of a military and patriotic character, to be placed in the alcove appropriated as a memorial of the Twentieth Regiment.

Invested in City of Boston Four per cent. Bond . . . \$5,000 00

JOHN BOYLE O'REILLY FUND. — A donation received from the PAPHYRUS CLUB to establish a fund in memory of John Boyle O'Reilly, late member of said club, the income of said fund to be devoted to the purchase of books for the Boston Public Library.

Invested in City of Boston Four per cent. Bond . . . \$1,000 00

WILLIAM C. TODD NEWSPAPER FUND.—This is a donation by William C. Todd, accepted by order of the City Council, approved October 30, 1897, the income to be at least two thousand dollars a year, to be expended by the Library Trustees for newspapers of this and other countries.

Invested in City of Boston Four per cent. Bond . . . \$50,000 00

BRADLEE FUND.—A bequest of the late Rev. CALEB DAVIS BRADLEE to the Boston Public Library.

Cash in Treasury, January 31, 1898 \$1,000 00

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield Fund	\$61,800 00
William C. Todd Fund	50,000 00
Bates Fund	50,000 00
Phillips Fund	20,000 00
Phillips Fund	10,000 00
Treadwell Fund	10,487 69
Artz Fund	10,000 00
Bowditch Fund	10,000 00
Charlotte Harris Fund	10,000 00
Abbott Lawrence Fund	10,000 00
Twentieth Regiment Fund	5,000 00
Pierce Fund	5,000 00
Townsend Fund	4,000 00
Ticknor Fund	4,000 00
Charles Mead Fund	2,500 00
Green Fund	2,000 00
John Boyle O'Reilly Fund	1,000 00
Bradlee Fund	1,000 00
Bigelow Fund	1,000 00
Thomas B. Harris Fund	1,000 00
Franklin Club Fund	1,000 00
Edward Lawrence Fund	500 00
Charles Greely Loring Memorial Fund	500 00
South Boston Branch Library Trust Fund	100 00
Invested funds	\$270,887 69
Donations, etc.	9,935 13
	<u>\$280,822 82</u>

RANDIDGE TRUST FUND.

A Bequest of GEORGE L. RANDIDGE. The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in City of Boston Four per cent. Bond . . . \$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the interests and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds . . . \$2,000 00

Invested in City of Boston Three and one-half per cent.

Bonds 300 00

Cash in Treasury, January 31, 1898 12 34

\$2,312 34

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS.—The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees, of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth "in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds on January 31, 1898:

City of Boston Four per cent. Bonds	\$5,650 00
Deposited in Charlestown Five Cents Savings Bank, January 31, 1898	2,251 68
Warren Institution for Savings	280 34
Monument National Bank	255 83
	<hr/>
	\$8,437 85

JAMES A. McDONALD, *Treasurer.*

BOWDOIN, DORCHESTER, SCHOOL FUND.—Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by JAMES BOWDOIN, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . . \$4,500 00

COMINS SCHOOL LIBRARY FUND.—Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officio*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . . \$500 00

DEVENS INFANT SCHOOL FUND.—Bequest from DAVID DEVENS, who died August 30, 1856, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy . . . \$1,000 00

EASTBURN SCHOOL FUND.—This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916.	<u>\$10,000 00</u>
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FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by Dr. BENJAMIN FRANKLIN in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Five per cent. Bond, due in 1900	<u>\$1,000 00</u>
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GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt Brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 263,680 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	\$1,000 00
" " Five " "	6,000 00
" " Four " "	11,925 00
" " Three and one-half per cent. Bonds	37,500 00
Cash in City Treasury	79
	<u>\$56,425 79</u>

Cash on hand, income January 31, 1898	<u>\$3,069 07</u>
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The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory formerly known as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND. — Bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in City of Boston Four per cent. Bond	\$2,000 00
Invested in City of Boston Three and one half per cent. Bond	300 00
Cash in Treasury, January 31, 1898	12 34
	<u>\$2,312 34</u>

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond	<u>\$1,050 00</u>
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LAWRENCE HIGH SCHOOL FUND.—This is a donation made by the late **ABBOTT LAWRENCE**, of Boston, in the year 1844, the interest of which is payable annually to the Sub-committee of the **ENGLISH HIGH SCHOOL**, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in City of Boston Six per cent. Bond	<u>\$2,000 00</u>
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LAWRENCE LATIN SCHOOL FUND.—This is a donation made by the late **ABBOTT LAWRENCE**, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-committee of **PUBLIC LATIN SCHOOL**, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond	<u>\$2,000 00</u>
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MILMORE BRIMMER SCHOOL FUND.—Bequest of **MARTIN MILMORE**, the income from which to aid in clothing the poor children of the **Brimmer School**.

Invested in one City of Boston Four per cent. Bond	<u>\$500 00</u>
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NORCROSS SCHOOL LIBRARY FUND.—Donation and bequest of **OTIS NORCROSS**. The income from this fund is to be paid to the master of the "**Norcross School**," to be expended in books for a library for the first class of said school.

Invested in City of Boston Four per cent. Bonds	<u>\$1,000 00</u>
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SMITH FUND.—This is a legacy of **ABIEL SMITH** of Boston, who died in 1817, to the **SELECTMEN OF THE TOWN OF BOSTON** for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of **COLORED CHILDREN** in Reading, Writing and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for	\$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919	200 00
	<u>\$8,600 00</u>

STOUGHTON SCHOOL FUND.—This is a bequest of Gov. **WILLIAM STOUGHTON**, who died at **Dorchester**, July 7, 1701, and gave to the schools of **Dorchester** one hundred and fifty pounds, "for the advancement of a salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915	<u>\$5,300 00</u>
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The income of the fund is paid into the City Treasurer, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND.—This is a legacy made in the year 1828, by **RUFUS WEBB**, formerly writing master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the **Franklin School**.

Invested in one City of Boston Six per cent. Bond	<u>\$1,000 00</u>
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RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester Fund	\$4,500 00
Charlestown School Trust Funds, including income unex- pended	8,437 85
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	56,425 79
Gibson School Fund, income unexpended	3,069 07
Horace Mann School Fund	2,312 34
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	<hr/>
	\$108,695 05

RECAPITULATION OF TRUST FUNDS.

Babcock Music	\$3,000 00
Boston Firemen's Relief	122,741 88
Charlestown Poor	23,800 00
City Hospital	50,500 00
Dorchester South Cemetery	400 00
Evergreen Cemetery	4,100 00
Foss Seventeenth of June, and Flag	4,000 00
Franklin Mechanics'	119,842 65
George B. Hyde	9,382 80
Mount Hope Cemetery	57,152 82
Overseers of the Poor, including income unexpended	716,860 47
Phillips Street	20,000 00
" " income unexpended	5,394 21
Police Charitable	207,550 00
" " income unexpended	38 41
Poor Widows'	3,200 00
Public Library	270,887 69
Randidge	50,000 00
Samuel E. Sawyer (<i>see also school funds</i>)	2,312 34
Schools, including income unexpended	108,695 05
	<hr/>
Total	\$1,779,858 32

APPROPRIATIONS.

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1897-98.

Ordered, That to meet the current expenses of performing the duties and exercising the powers of the city of Boston and the county of Suffolk, payable during the financial year 1897-98, beginning with the first day of February, 1897, and ending with the last day of January, 1898, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be and the same are hereby appropriated for the several departments, and for the objects and purposes hereinafter stated; that all sums of money which form no part of the income of the city, but shall be contributed to promote the objects of any appropriation, be credited to such appropriation; and that the respective executive departments of said city, under the general supervision and control of the Mayor and the other public authorities designated in the several appropriations, or having by law the expenditure of the same, expend the said appropriations according to law for the objects and purposes specified, and expend said contributions for the objects and purposes directed by the several contributors thereof.

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1897, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and out of the income of the current year, other than that from the water works, and taxes to the amount of \$12,111,196.

Ordered, That the income received from the Water Works be applied, so far as required, toward meeting the appropriations hereinafter specified for the Water Department.

Ordered, That to provide the said amount of taxes, the sum of \$12,111,196 be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1897, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1897; that all such taxes paid after the first day of November, 1897, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1898, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of National banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the city of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipi-

pal year, from the taxes of said year, and bear interest, at such rate as said Treasurer shall deem proper, from their date until the day the same are made payable.

Ordered, That the Board of Street Commissioners, with the approval of the Mayor, sell, in the manner provided by the ordinances, any lands or buildings not in use by any department, nor held under the requirements of any statute, and that the proceeds thereof be turned into the Treasury as a part of the income of the city, or paid to the Board of Commissioners of Sinking Funds, as the City Auditor, with the approval of the Mayor, may determine.

Ordered, That the premiums realized in the negotiation or sale of any notes, bonds, or scrip be paid to the Board of Commissioners of Sinking Funds, to be by them applied to the sinking-funds for the payment of such notes, bonds, or scrip.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for one object to that for any other object; and may, with the further approval of the Committee on Finance, make transfers from the reserved fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1897, and February 1, 1898, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Ordered, That the City Auditor is hereby authorized to charge to the reserved fund the amounts of all executions of courts for damages by the act or neglect of any department, damages settled by any department after the approval of the Committee on Claims and the Mayor, and all court expenses of the Law Department incurred in the prosecution or defence of any case to which the city is a party.

CURRENT EXPENSES.

ASSESSING DEPARTMENT: One hundred and forty-one thousand dollars	\$141,000 00
AUDITING DEPARTMENT: Thirty-three thousand seven hundred dollars	33,700 00
BOARD OF ALDERMEN: Two hundred and thirty-five thousand one hundred and eighty-five dollars —	
Salaries of Aldermen	\$18,000 00
Contingent expenses	5,500 00
Soldiers' relief	211,685 00
	235,185 00
BUILDING DEPARTMENT: Eighty thousand dollars	80,000 00
BOARD OF APPEAL: One thousand dollars	1,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars	45,000 00
CITY COUNCIL: Twenty-eight thousand seven hundred and fifty dollars —	
Incidental expenses	\$10,000 00
City Council Proceedings	18,750 00
	28,750 00
CITY MESSENGER DEPARTMENT: Thirty-three thousand six hundred dollars —	
Current expenses	\$28,600 00
Free concerts	5,000 00
	33,600 00
CLERK OF COMMITTEES DEPARTMENT: Thirteen thousand one hundred and fifty dollars —	
Current expenses	\$13,000 00
Carried forward	\$13,000 00
	\$598,235 00

<i>Brought forward</i>	\$13,000 00	\$598,235 00
Reference Library	150 00	
		13,150 00
COLLECTING DEPARTMENT: Ninety-six thousand dollars		96,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars —		
Salaries of Councilmen	\$22,500 00	
Contingent expenses	2,000 00	
Salaries of Clerk and Assistants	5,000 00	
		29,500 00
ELECTION DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
ENGINEERING DEPARTMENT: Seventy-two thousand dollars		72,000 00
FIRE DEPARTMENT: One million one hundred and seventy-five thousand dollars —		
Current expenses	\$1,137,000 00	
Pensions	38,000 00	
		1,175,000 00
HEALTH DEPARTMENT: One hundred and eighty-two thousand dollars		182,000 00
HOSPITAL DEPARTMENT: Three hundred and fifty-five thousand dollars		355,000 00
INSTITUTIONS DEPARTMENT: Five hundred and forty-seven thousand seven hundred dollars —		
General expenses	\$41,385 00	
Children's Division	91,975 00	
Insane Division	114,400 00	
Pauper Division	294,240 00	
Summer Hospital, Rainsford Island	5,700 00	
		547,700 00
A (LAMP DEPARTMENT ¹ : Six hundred and twenty-five thousand dollars		625,000 00)
LAW DEPARTMENT: Forty-two thousand dollars		42,000 00
LIBRARY DEPARTMENT: Two hundred and thirty-two thousand five hundred dollars	\$232,500 00	
B (For bust of Gen. Francis A. Walker to be placed in the Public Library ¹	2,500 00)	
		235,000 00
MARKET DEPARTMENT: Eight thousand dollars		8,000 00
MAYOR: Sixty-one thousand six hundred dollars —		
Current expenses and entertainment of guests	\$33,000 00	
Public celebrations:		
Patriots' Day	\$1,000 00	
Memorial Day	8,600 00	
Firemen's Memorial Day	500 00	
June 17	5,000 00	
July 4	12,000 00	
Labors' Holiday	1,500 00	
		28,600 00
		61,600 00
MOUNT HOPE CEMETERY DEPARTMENT: Thirty-five thousand dollars		35,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and thirty thousand dollars		130,000 00
PARK DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
<i>Carried forward</i>		\$4,445,185 00

¹ Vetoed by the Mayor. See page 316.

<i>Brought forward</i>	\$4,445,185 00	
POLICE DEPARTMENT: One million six hundred and twenty thousand dollars —		
Current expenses	\$1,542,822 50	
Pensions	77,177 50	
		1,620,000 00
PRINTING DEPARTMENT: Twenty-eight thousand eight hundred dollars		28,800 00
C (PUBLIC BUILDINGS DEPARTMENT ¹ : One hundred and seventy thousand dollars		170,000 00)
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars		90,000 00
REGISTRY DEPARTMENT: Thirty thousand dollars		30,000 00
RESERVED FUND: Sixty-three thousand six hundred and three dollars		63,603 00
SCHOOL COMMITTEE: Two million three hundred and thirty thousand dollars —		
D (Alterations and repairs on school buildings, to be expended by the Public Buildings Department, and temporary accommodations for school purposes, ¹	\$190,000 00)	
Other current expenses	2,140,000 00	
		2,330,000 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: Two million one hundred and eighty-four thousand dollars —		
Central office	\$20,000 00	
Bridge Division	125,000 00	
Cambridge Bridges Division	14,000 00	
E (Ferry Division ¹	225,000 00)	
Paving "	660,000 00	
Sanitary "	460,000 00	
Sewer "	300,000 00	
Street-Cleaning Division	310,000 00	
Watering "	70,000 00	
		2,184,000 00
STREET LAYING-OUT DEPARTMENT: Twenty-three thousand dollars		23,000 00
TREASURY DEPARTMENT: Forty-three thousand nine hundred dollars		43,900 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand dollars		23,000 00
Total appropriations for current expenses of city	\$11,053,988 00	
CITY DEBT REQUIREMENTS: Three million one hundred and thirty-nine thousand eight hundred and twenty-two dollars —		
Sinking funds	\$1,296,629 00	
Interest	1,843,193 00	
		3,139,822 00
Total appropriations for current expenses and debt requirements of city	\$14,193,810 00	
COUNTY OF SUFFOLK (current expenses): Nine hundred and forty thousand dollars —		
General expenses	\$675,000 00	
House of Correction, Deer Island	170,000 00	
<i>Carried forward</i>	\$845,000 00	

¹ Vetoed by the Mayor. See page 316.

<i>Brought forward</i>	\$845,000 00	
House of Correction, South Boston	95,000 00	
		\$940,000 00
COUNTY DEBT REQUIREMENTS: One hundred and ninety-five thousand eight hundred and thirty-six dollars —		
Sinking-funds and principal	\$65,046 00	
Interest	130,790 00	
		195,836 00
Total appropriations for current expenses and debt requirements of county		<u>\$1,135,836 00</u>
Total appropriations for city and county		<u>\$15,329,646 00</u>
WATER DEPARTMENT: One million nine hundred and sixty-nine thousand four hundred and twelve dollars —		
Current expenses	\$598,500 00	
Extension of mains, etc.	300,000 00	
Debt requirements:		
Sinking-funds	193,395 00	
Interest	877,517 00	
		<u>\$1,969,412 00</u>

IN COMMON COUNCIL, March 18, 1897.

Passed. Yeas, 56; nays, 4.

IN BOARD OF ALDERMEN, March 22, 1897.

Concurred. Yeas, 12.

The foregoing orders were approved by the Mayor, March 25, 1897, except the items at A, B, C, D and E, enclosed in parentheses, being respectively for \$625,000, \$2,500, \$170,000, \$190,000 and \$225,000 which were disapproved by him. The action of the Mayor in vetoing the items aforesaid was sustained by the Common Council, April 1, 1897.

In place of the items, vetoed as aforesaid, amounting to the sum of \$1,212,500 the following order was submitted:

Ordered, That to enable the several departments hereinafter named to perform the duties and exercise the powers devolved upon them, and to meet the expenses incurred thereby during the financial year 1897-98, beginning with the first day of February, 1897, and ending with the last day of January, 1898, the respective sums of money hereinafter specified be and the same are hereby appropriated for said departments and the objects named, and that the several departments or officers authorized to spend said appropriations be authorized to expend the same according to law; the said appropriations are made subject to all the provisions contained in the appropriation and tax orders approved by the Mayor, March 25, 1897:

Lamp Department	\$620,000 00
Public Buildings Department	160,000 00
Street Department—Ferry Division	220,000 00
Park Department (additional)	5,000 00
Police Department, current expenses (additional)	30,000 00
Library Department (additional)	2,500 00
	<u>\$1,037,500 00</u>
<i>Carried forward</i>	\$1,037,500 00

<i>Brought forward</i>	\$1,037,500 00
School Committee: Alterations and repairs on School buildings, and temporary accommodations for school purposes ¹	175,000 00
	<u>\$1,212,500 00</u>

IN BOARD OF ALDERMEN, April 30, 1897.

Passed. Yeas, 12.

IN COMMON COUNCIL, May 13, 1897.

Concurred. Yeas, 55; nays, 6.

The foregoing order was approved by the Mayor, May 24, 1897, except the item for School Committee, etc., for \$175,000, which was disapproved by him.

The action of the Mayor in vetoing the item aforesaid was sustained by the Board of Aldermen, May 24, 1897.

In place of the item vetoed as aforesaid, amounting to \$175,000, the following order was submitted.

Ordered, That the sum of one hundred and seventy-five thousand (175,000) dollars be appropriated for alterations and repairs on school buildings and temporary accommodations for school purposes, during the financial year 1897-98, beginning with the first day of February, 1897, and ending with the thirty-first day of January, 1898, and that the officers authorized to expend said appropriation be authorized to expend the same according to law, and subject to all the provisions contained in the appropriation and tax orders approved by the Mayor, March 25, 1897, so far as applicable.

IN BOARD OF ALDERMEN, May 24, 1897.

Passed.

IN COMMON COUNCIL, June 3, 1897.

Concurred.

Approved by the Mayor, June 4, 1897.

True copies of appropriation and tax orders for the financial year 1897-98, as finally passed.

Attest: JOHN T. PRIEST, *Assistant City Clerk*.

Total appropriations for 1897-98, passed by	
City Council	\$15,329,646 00
Amount of State Tax	628,740 00
Armory loan assessment:	
Sinking fund	\$12,623 15
Interest	19,800 00
	<u>32,423 15</u>
Metropolitan sewer assessment:	
Sinking fund	\$15,701 73
Interest	70,340 42
Maintenance	60,559 15
	<u>146,601 30</u>
Abolishment of grade crossings, assessment,	\$45,795 53
Interest	16,882 39
	<u>62,677 92</u>
	<u>\$16,200,088 37</u>

¹ Vetoed by the Mayor. See below.

TRANSFERS, 1897-98.

The following Transfers of Appropriations were made during the year 1897-98.

From the Appropriation for	To the Appropriation for	Amount.
City Messenger Dept.....	Election Dept.....	\$0 60
Clerk of Committees Dept....	“ “	176 72
Common Council.....	“ “	250 67
Summer Hospital, Rainsford Island.....	“ “	158 68
Lamp Dept.....	“ “	74 20
Registry Dept.....	“ “	4,001 42
Sinking Funds Dept.....	“ “	97 22
Street Laying-out Dept.....	“ “	557 25
Treasury Dept.....	“ “	521 11
House of Correction, South Boston	“ “	28 91
Fire Dept.....	Relief of Disabled Firemen, etc.....	3,000 00
Reserved Fund.....	Mayor	6,000 00
“ “	Public Celebrations.....	750 00
Mt. Hope Cemetery Dept....	Cemetery Dept.....	22,314 45
Health Dept.....	“ “	6,000 00
Reserved Fund.....	Municipal Statistics Dept..	1,500 00
Pontine st., Ward 17, Extension to Clifton st.....	Ward-room, Ward 17, Alterations.....	1,000 00
Steamer “J. Putnam Bradlee,” New Boiler and Equipment	School Buildings, Improvements in	12 14
Reconstruction of Wharves, etc.....	School Buildings, Improvements in	10 91
Dorchesterway Betterments, Repayment of.....	School Buildings, Improvements in	428 34
Police Dept., New Boat.....	School Buildings, Improvements in	705 46
Drainage of Faneuil Hall and Quincy Market Houses....	School Buildings, Improvements in	912 29
Improvements in Council Chamber and Chamber of Board of Aldermen.....	School Buildings, Improvements in.....	1,668 58
Reconstruction, etc., Basement of Old Court House..	School Buildings, Improvements in.....	5,315 48
Entrance to Orchard park, from Adams st.....	School Buildings, Improvements in.....	110 00
Carried forward.....		\$55,594 43

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>.....	.....	\$55,594 43
Hancock School-house, En- largement of Yard.....	School Buildings, Improve- ments in.....	1,360 11
Primary School-house, Emer- son District.....	School Buildings, Improve- ments in.....	80
Primary School-house, Mor- ton st.....	School Buildings, Improve- ments in.....	323 99
Primary School-house, Can- terbury and Sharon sts....	School Buildings, Improve- ments in.....	690 38
Grammar School-house, No. Brighton.....	School Buildings, Improve- ments in.....	27 31
Back Bay Outlet.....	School Buildings, Improve- ments in.....	4,500 00
Arklow st.....	School Buildings, Improve- ments in.....	635 20
Bunker Hill st., bet. Tufts and Moulton sts.....	School Buildings, Improve- ments in.....	366 19
Chambers st., Ashland st. to Livingston st.	School Buildings, Improve- ments, in.....	901 07
Harrison ave., bet. Essex and Beach sts.	School Buildings, Improve- ments in.....	948 64
House of Industry, Altera- tions and additions.....	School Buildings, Improve- ments in.....	25 31
Groton-street School, Paving and Fencing Yard.....	School Buildings, Improve- ments in.....	3 90
Primary School-house, Genesee st.	School Buildings, Improve- ment in.....	5,145 76
Street Dept., Central Office..	Street Dept., Cambridge Bridges Divisions.....	403 92
" " " " ..	Street Dept., Paving Div. ..	206 70
" " Street Cleaning Division.....	" " " " ..	6 62
" " Ferry Division,	" " " " ..	16 76
" " Sewer Division,	" " Watering Div.	7,137 29
" " Central Office..	" " " " ..	1,599 43
Sewer Outlet, Porter st.....	Reconstruction of Bridges..	13,000 00
Back Bay Outlet.....	" " " " ..	500 00
Meridian-street Bridge, re- constructing Draw.....	Leyden-street Bridge, Re- construction.....	1,000 00
Chelsea Bridge, North, Re- building Draw, etc.	Warren Bridge, Reconstruc- tion.....	2,000 00
Sewer Outlet, Porter st.....	Dam from Maverick st. to Prescott st., East Boston,	3,000 00
<i>Carried forward</i> .....	.....	\$99,393 81

From the Appropriation for	To the Appropriation for	Amount.
<i>Brought forward</i>.....	.....	\$99,393 81
Union Park st., Albany to Harrison ave., Paving.....	Street Improvements, Ward 9	11,000 00
Leonard-street Extension to Dorchester ave.....	Granger-street Extension to Dorchester ave.	10,000 00
Water Dept.....	Extension of Mains, etc.....	281,782 32
House of Correction, South Boston	House of Correction, Deer Island	13,714 75
		<u>\$415,890 88</u>

TRANSFERS OF SURPLUS REVENUE, 1897-98.

To the appropriation for—

Assessing Department	\$8,781 58
Auditing Department	1,944 05
Board of Aldermen	4,590 04
“ “ Soldiers’ Relief	6,181 90
Building Department	4,490 12
Board of Appeal	309 71
City Clerk Department	4,401 08
Cemetery Department	999 30
City Council, Incidental Expenses	14,197 67
Collecting Department	1,470 73
Common Council	2,503 30
Election Department	11,765 90
Engineering Department	372 32
Fire Department	106,667 48
Health Department	809 06
Hospital Department	17,793 75
Institutions Department, General Expenses	845 09
“ “ Children’s Division	5,558 03
“ “ Insane Division	1,728 65
“ “ Pauper Division	37,242 55
Law Department	41 14
Market Department	615 07
Mayor	18,448 77
Public Celebrations	118 21
Municipal Statistics Department	703 20
Overseeing of the Poor Department	3,898 49
Park Department	13,517 21
Playground, First street	9 00
Police Department	17,887 26
Printing Department	2,211 71
Public Buildings Department	55,896 31
“ “ School Expenses	54,941 27
Fire Proofing Dome, etc., City Hall	4,421 95
Ward-room, Ward 7, Tyler street	327 91
“ “ 17, Alterations	200 88
Public Grounds Department	7,258 88
Reserved Fund	16,582 20
School Committee	110,069 67

Carried forward \$539,801 44

TRANSFERS.

321

<i>Brought forward</i>	\$539,801 44
School Buildings, Improvements in	2,572 58
Statues of Grant, Sheridan and Farragut	3,369 64
Street Department, Bridge Division	646 79
" " Paving Division	28,660 46
" " Sanitary Division	32,670 56
" " Sewer Division	2,429 87
" " Watering Division	76,930 40
Abolishment of Grade Crossings	10,451 18
Gold-street Bridge	2,654 05
Weights and Measures Department	431 31
County of Suffolk	13,883 46
House of Correction, Deer Island	1,020 91
	<u>\$715,522 65</u>

APPROPRIATIONS.

CITY OF BOSTON.

APPROPRIATION AND TAX ORDERS FOR THE FINANCIAL YEAR 1898-99.

Ordered, That to meet the current expenses of performing the duties and exercising the powers of the city of Boston and the county of Suffolk, payable during the financial year 1898-99, beginning with the first day of February, 1898, and ending with the last day of January, 1899, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are hereby appropriated for the several departments, and for the objects and purposes hereinafter stated.

That all sums of money which form no part of the income of the city, but shall be contributed to promote the objects of any appropriation, or paid for services rendered or work done by any department for any other department, or for any person or corporation other than the city of Boston, be paid into the general treasury and credited to such appropriation, or to the appropriation of the department or division of a department rendering such service or performing such work; and that the respective executive departments of said city, under the general supervision and control of the Mayor and the other public authorities designated in the several appropriations, or having by law the expenditure of the same, expend the said appropriations according to law for the objects and purposes specified, and expend said contributions for the objects and purposes directed by the several contributors thereof.

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1898, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and out of the income of the current year, other than that from the Water Works, and out of taxes to the amount of \$13,253,790.

Ordered, That the income received from the Water Works be applied, so far as required, toward meeting the appropriation hereinafter specified for the Water Department.

Ordered, That to provide the said amount of taxes, the sum of \$13,253,790 be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes and all taxes assessed for meeting the city's proportion of the State tax of the year 1898, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1898; that all such taxes paid after the first day of November, 1898, bear interest from and including said day until paid at the rate of six per cent. per annum up to the first day of January, 1899, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes or certificates of indebtedness of the city of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes, or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current

municipal year, from the taxes of said year, and bear interest, at such rate as said Treasurer shall deem proper, from their date until the day the same are made payable.

Ordered, That the Board of Street Commissioners, with the approval of the Mayor, may sell, in the manner provided by the ordinances, any lands or buildings not in use by any department, nor held under the requirements of any statute, and that the proceeds thereof be paid to the Board of Commissioners of Sinking Funds.

Ordered, That the premiums realized in the negotiation or sale of any notes, bonds or scrip be paid to the Board of Commissioners of Sinking Funds, to be by them applied to the sinking-funds for the payment of such notes, bonds or scrip.

Ordered, That the City Auditor, from time to time during the year, with the approval of the Mayor, may return to the general treasury any part of an appropriation for current expenses not needed to meet such expenses, and at the end of the year shall return to the general treasury all unused balances of appropriations for current expenses; and may with such approval, credit to the appropriation for any division of a department any sums which may have been previously returned to the general treasury from any other division of the same department; and may, with such approval and with the further approval of the Committee on Finance, return any unused portion of the reserved fund to the general treasury, and credit any portion so returned to any appropriation for current expenses; and that said Auditor, with the approval of the Mayor, may, between December 1, 1898, and February 1, 1899, credit any part of the income and taxes not disposed of to any appropriation for current expenses, and at the end of the year shall apply any of the income and taxes not disposed of in the closing of the accounts for the financial year.

Ordered, That the City Auditor is hereby authorized to charge to the reserved fund the amounts of all executions of courts for damages suffered by the act or neglect of any department, damages settled by any department after the approval of the Committee on Claims and the Mayor, and all court expenses of the Law Department incurred in the prosecution or defence of any case to which the city is a party.

Ordered, That the authority to issue bonds for the additional supply of water under an order approved April 26, 1893, so far as the same has not been exercised at the date of the passage of this order, be, and hereby is, revoked; *provided, however*, that nothing contained in this order shall be construed to affect in any way the bonds which have already been issued under the authority of said order.

Ordered, That the income received for work done or services rendered by any department or division for any other department be credited to the appropriation for the department or division doing such work or rendering such services.

Ordered, That the amounts received from rents of the old Public Library Building be paid to the Board of Commissioners of Sinking Funds.

Ordered, That all receipts from the sales of "The City Record" be placed to the credit of the appropriation for City Record.

CURRENT EXPENSES.

ASSESSING DEPARTMENT: One hundred and forty-five thousand dollars	\$145,000 00
AUDITING DEPARTMENT: Forty-two thousand dollars.	42,000 00
BOARD OF ALDERMEN: Twenty-three thousand five hundred dollars —	
Salaries of Aldermen	\$18,000 00
Contingent expenses	5,500 00
	<hr/>
	23,500 00
<i>Carried forward,</i>	<hr/>
	\$210,500 00

<i>Brought forward,</i>	\$210,500 00
BUILDING DEPARTMENT: Eighty-five thousand dollars .	85,000 00
BOARD OF APPEAL: One thousand three hundred dollars .	1,300 00
CEMETERY DEPARTMENT: Forty-five thousand dollars .	45,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars .	45,000 00
CITY COUNCIL: Twenty-eight thousand seven hundred and fifty dollars—	
Incidental expenses	\$10,000 00
City Council Proceedings	18,750 00
	28,750 00
CITY MESSENGER DEPARTMENT: Thirty-six thousand dollars—	
Current expenses	\$29,000 00
Free concerts	7,000 00
	36,000 00
CLERK OF COMMITTEES DEPARTMENT: Thirteen thousand one hundred and fifty dollars—	
Current expenses	\$13,000 00
Reference Library	150 00
	13,150 00
COLLECTING DEPARTMENT: One hundred and five thousand dollars .	105,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars—	
Salaries of Councilmen	\$22,500 00
Contingent expenses	2,000 00
Salaries of Clerk and Assistants	5,000 00
	29,500 00
ELECTION DEPARTMENT: One hundred and thirty-seven thousand dollars .	137,000 00
ENGINEERING DEPARTMENT: Seventy-five thousand dollars .	75,000 00
FIRE DEPARTMENT: One million one hundred and seventy-one thousand dollars—	
Current expenses	\$1,129,000 00
Pensions	42,000 00
	1,171,000 00
HEALTH DEPARTMENT: One hundred and fifty thousand dollars .	150,000 00
HOSPITAL DEPARTMENT: Three hundred and seventy-five thousand dollars .	375,000 00
INSTITUTIONS:	
CHILDREN'S INSTITUTIONS DEPARTMENT: One hundred and sixty-nine thousand dollars—	
Placing out and office department	\$73,000 00
Marcella-street Home	31,000 00
Parental School	27,000 00
House of Reformation, Rainsford Island,	31,000 00
Infant Hospital, Rainsford Island	7,000 00
	169,000 00
INSANE HOSPITAL DEPARTMENT: Two hundred and ninety thousand dollars—	
Austin Farm	\$74,000 00
Pierce Farm	51,000 00
Insane in State Institutions	165,000 00
	290,000 00
<i>Carried forward,</i>	\$2,966,200 00

<i>Brought forward,</i>	\$2,966,200 00
PAUPER INSTITUTIONS DEPARTMENT: One hundred and thirteen thousand dollars —	
Boston Almshouse and Hospital, Long Island	\$90,000 00
Almshouse, Charlestown	17,000 00
Pauper expenses	3,500 00
Office expenses	2,500 00
	113,000 00
INSTITUTIONS REGISTRATION DEPARTMENT:	
Eighteen thousand dollars	18,000 00
STEAMER "J. PUTNAM BRADLEE": Seventeen thousand dollars	17,000 00
STEAMER "JOHN HOWARD": Five thousand dollars,	5,000 00
LAMP DEPARTMENT: Six hundred and forty-five thousand dollars	645,000 00
LAW DEPARTMENT: Forty-two thousand dollars	42,000 00
LIBRARY DEPARTMENT: Two hundred and forty-five thousand dollars	245,000 00
MARKET DEPARTMENT: Eight thousand two hundred dollars	8,200 00
MAYOR: Sixty-four thousand seven hundred dollars —	
Office	\$33,000 00
PUBLIC CELEBRATIONS:	
¹ [Patriots' Day, April 19	\$1,400 00]
Memorial Day, May 30	8,600 00
Veteran Firemen's Memorial	
Day, June 12	500 00
¹ [June Seventeenth	5,500 00]
¹ [Farragut Day, June 28	1,200 00]
¹ [July Fourth	12,500 00]
¹ [Labor's Holiday, September 5	2,000 00]
	31,700 00
	64,700 00
MUNICIPAL STATISTICS DEPARTMENT: Sixteen thousand five hundred dollars:	
Department expenses	\$9,000 00
"City Record"	7,500 00
	16,500 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and thirty-two thousand dollars	132,000 00
PARK DEPARTMENT: One hundred and thirty-five thousand dollars	135,000 00
POLICE DEPARTMENT: One million six hundred and eighty-two thousand five hundred dollars —	
Current expenses	\$1,599,500 00
Pensions	83,000 00
	1,682,500 00
PRINTING DEPARTMENT: Twenty-eight thousand eight hundred dollars	28,800 00
PUBLIC BATHS DEPARTMENT: Thirty-five thousand dollars	35,000 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and fifty thousand dollars —	
General expenses	\$105,000 00
Electrical Construction Division	20,000 00
Repair Division	25,000 00
	150,000 00
<i>Carried forward,</i>	\$6,303,900 00

¹ Vetoed. See page 327.

<i>Brought forward,</i>	\$6,303,900 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars	90,000 00
REGISTRY DEPARTMENT: Thirty thousand dollars	30,000 00
RESERVED FUND: ¹ Seventy-four thousand four hundred and sixty-one dollars	74,461 00
SCHOOL COMMITTEE: ² Two million four hundred and seventy thousand dollars—	
Alteration and repairs on school buildings, to be expended by the Public Buildings Department, and temporary accommodations for school purposes,	\$170,000 00
Other current expenses	2,300,000 00
	2,470,000 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars	2,500 00
SOLDIERS' RELIEF DEPARTMENT: Two hundred and twenty-five thousand dollars	225,000 00
STREET DEPARTMENT: One million nine hundred and thirty-five thousand dollars—	
Central office	\$20,000 00
Bridge Division	130,000 00
Cambridge Bridges Division	15,000 00
Ferry Division	220,000 00
Paving Division	725,000 00
Sanitary Division	500,000 00
Street-Cleaning Division	315,000 00
Watering Division	10,000 00
	1,935,000 00
STREET LAYING-OUT DEPARTMENT: Twenty-three thousand dollars	23,000 00
TREASURY DEPARTMENT: Forty-three thousand nine hundred dollars	43,900 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-four thousand six hundred and thirty-four dollars	24,634 00
Total appropriations for current expenses of city	\$11,222,395 00
CITY DEBT REQUIREMENTS: Four million sixty-seven thousand four hundred and seventy-three dollars—	
Sinking funds	\$1,844,230 00
Interest	2,223,243 00
	4,067,473 00
Total appropriations for current expenses and debt requirements of city	\$15,289,868 00
COUNTY OF SUFFOLK: One million twenty-five thousand dollars—	
General expenses	\$695,000 00
Penal Institutions Department:	
House of Correction, Deer Island	\$150,000 00
Machinery and materials for manufacturing,	48,000 00
	\$198,000 00
<i>Carried forward,</i>	\$198,000 00 \$695,000 00 \$15,289,868 00

¹ Additional appropriation, \$2,000. See page 328.² Under the provisions of chapter 400, Acts of 1898, an order was passed by the City Council, approved by the Mayor, May 23, 1898, rescinding the items for School Committee, amounting to \$2,470,000.

<i>Brought forward</i>	\$198,000 00	\$695,000 00	\$15,289,868 00
House of Correction, South Boston . . .	\$85,000 00		
Machinery and materials for manufacturing	25,000 00		
		110,000 00	
Office expenses		22,000 00	
			330,000 00
			<u>\$1,025,000 00</u>
COUNTY DEBT REQUIREMENTS: One hundred and ninety-six thousand five hundred and sixty-seven dollars—			
Sinking fund and principal,	\$66,287 00		
Interest	130,280 00		
		196,567 00	
			<u>1,221,567 00</u>
Total for city and county			<u>\$16,511,435 00</u>
WATER DEPARTMENT: One million nine hundred and sixty-nine thousand two hundred and seventy-two dollars—			
Current expenses, extension of mains, etc.,	\$931,000 00		
Debt requirements:			
Sinking-funds		193,395 00	
Interest		844,877 00	
			<u>\$1,969,272 00</u>

IN BOARD OF ALDERMEN, March 28, 1898.

Passed. Yeas, 12.

IN COMMON COUNCIL, March 31, 1898.

Concurred. Yeas, 68; nays, none.

The foregoing orders were approved by the Mayor, April 11, 1898, except the items in brackets on page 325, viz.:

Patriots' Day, April 19	\$1,400 00
June Seventeenth	5,500 00
Farragut Day, June 28	1,200 00
July Fourth	12,500 00
Labor's Holiday, September 5	2,000 00
	<u>\$22,600 00</u>

which were disapproved by him.

The action of the Mayor in vetoing the items aforesaid was sustained by the Board of Aldermen, April 11, 1898.

In place of the items vetoed, as aforesaid, the two orders following were passed:

Ordered, That in place of the item for Mayor, Public Celebrations, Patriots' Day, April 19, \$1,400, contained in the appropriation and tax orders for 1898-99 (City Document No. 61) which was vetoed by the Mayor, the following item be substituted, viz.:

Mayor, Public Celebrations, Patriots' Day, April 19, \$1,000, and said appropriation is hereby made, subject to the provisions contained in said appropriation and tax orders.

IN BOARD OF ALDERMEN, April 11, 1898.

Passed. Yeas, 9; nays, none.

IN COMMON COUNCIL, April 14, 1898.

Concurred. Yeas, 65; nays, none.

Approved by the Mayor, April 18, 1898.

Ordered, That the following amounts be appropriated for —
Mayor, Public Celebrations:

June Seventeenth	\$5,100 00	
Farragut Day	1,000 00	
July Fourth	12,000 00	
Labor's Holiday	1,500 00	
	<hr/>	\$19,600 00
And for the Reserved Fund		2,000 00
		<hr/>
		<u>\$21,600 00</u>

And said appropriations are hereby made, subject to the provisions contained in the appropriation and tax orders for 1898-99 (City Document No. 61).

IN BOARD OF ALDERMEN, April 22, 1898.

Passed. Yeas, 8; nays, none.

IN COMMON COUNCIL, May 5, 1898.

Concurred. Yeas, 58; nays, none.

The last foregoing order was presented to the Mayor, May 7, 1898, and was not returned by him within ten days thereafter.

True copies of appropriation and tax orders for the financial year 1898-99, as finally passed.

Attest:

J. M. GALVIN,
City Clerk.

IN BOARD OF ALDERMEN, May 16, 1898.

Ordered, That the items in the annual appropriation order appropriating money for the support of the public schools, namely:

SCHOOL COMMITTEE: Two million four hundred and seventy thousand dollars —

Alteration and repairs on School Buildings to be expended by the Public Buildings

Department, and temporary accommodations for school purposes

\$170,000 00

Other current expenses

2,300,000 00

\$2,470,000 00

be, and the same hereby is, rescinded.

Passed. Sent down for concurrence. May 19 came up concurred.

Approved by the Mayor, May 23, 1898.

A true copy.

Attest:

J. M. GALVIN,
City Clerk.

IN SCHOOL COMMITTEE, May 24, 1898.

Ordered, That to meet the current expenses of the School Committee, payable during the financial year beginning February 1, 1898, and ending January 31, 1899, the following sums are hereby appropriated for the purposes stated:

Salaries of instructors	\$1,971,000 00
Salaries of officers	71,000 00
Salaries of janitors	148,000 00
Fuel, gas and water	107,000 00
Supplies and incidental expenses	153,589 00
Alterations and repairs on school buildings, and temporary accommodations for school purposes	250,000 00

Total amount appropriated \$2,700,589 00

Passed unanimously. Yeas, 22; nays, none.

The foregoing order was presented to the Mayor, May 26, 1898, and was not returned by him within ten days thereafter.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary.*

IN SCHOOL COMMITTEE, May 24, 1898.

Ordered, That the Board of Assessors be notified that the School Committee has appropriated, under chapter 400 of the Acts of 1898, the sum of \$2,700,589 for the support of the public schools for the present financial year. Of this amount \$2,664,589 should be included by their Board in the total amount to be raised by taxation, and the balance, \$36,000 has been appropriated from the estimated income to be received during the year.

Passed unanimously. Yeas, 22; nays, none.

A true copy.

Attest:

THORNTON D. APOLLONIO, *Secretary*.

IN BOARD OF ALDERMEN, June 14, 1898.

Ordered, That the second and fourth orders in the appropriation and tax orders for the financial year 1898-99 be, and hereby are rescinded, viz.:

"*Ordered*, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1898, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and out of the income of the current year, other than that from the Water Works, and out of taxes to the amount of thirteen million two hundred and fifty-three thousand seven hundred and ninety dollars (\$13,253,790)."

"*Ordered*, That to provide the said amount of taxes, the sum of \$13,253,790 be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1898, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1898; that all such taxes paid after the first day of November, 1898, bear interest from and including said day until paid at the rate of six per cent. per annum up to the first day of January, 1899, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes."

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1898, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust or special appropriation, and out of the income of the current year, other than that from the Water Works, and out of taxes to the amount of \$10,589,201.

Ordered, That to provide the said amount of taxes the sum of ten million five hundred eighty-nine thousand two hundred and one (\$10,589,201) dollars be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes, all taxes for school purposes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1898, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1898; that all such taxes paid after the first day of November, 1898, bear interest from and including said day until paid at the rate of six per cent. per annum up to the first day of January, 1899, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November, until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Passed. Sent down for concurrence. June 15 came up concurred. Approved by the Mayor, June 16, 1898.

A true copy.

Attest:

JOHN T. PRIEST, *Assistant City Clerk*.

IN BOARD OF ALDERMEN, January 27, 1898.

Ordered, That the sum of three hundred and fifty thousand dollars (\$350,000) be hereby appropriated to meet the expenses of maintaining and operating the sewerage works of the City of Boston, payable during the financial year 1898-99, beginning with the first day of February, 1898, and ending with the last day of January, 1899, the said appropriation to be met by the annual charges provided for by chapter 426 of the Acts of 1897.

Passed. Sent down for concurrence. Came up concurred January 27, 1898. Approved by the Mayor, January 29, 1898.

A true copy.

Attest :

JOHN T. PRIEST, *Assistant City Clerk*.

IN BOARD OF ALDERMEN, January 28, 1898.

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of land under the provisions of chapter 323 of the Acts of the year 1891, and Acts in amendment thereof, or addition thereto, the sum of \$60,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

Passed in Common Council January 6. Yeas, 60; nays, none. Came up for concurrence. Concurred. Yeas, 11; nays, none. Approved by the Mayor, January 29, 1898.

A true copy.

Attest :

JOHN T. PRIEST, *Assistant City Clerk*.

IN BOARD OF ALDERMEN, April 25, 1898.

Ordered, That the sum of seventy-five thousand dollars (\$75,000) be appropriated for watering the streets of the city designated to be watered at the expense of the abutters in the order of the City Council approved by the Mayor, April 18, 1898, the same to be met with the assessments for watering the streets to be laid upon the several estates within the part of the city designated to be so watered as aforesaid.

Passed. Sent down for concurrence. Came up concurred, April 28, 1898. Approved by the Mayor, May 2, 1898.

A true copy.

Attest :

JOHN T. PRIEST, *Assistant City Clerk*.

Total appropriations for 1898-99 as passed

by City Council	\$14,041,435 00	
School Committee	2,700,589 00	
		\$16,742,024 00
Amount of State Tax		536,670 00
Abolishment of grade crossings, assessments:		
Principal	\$37,648 26	
Interest	19,206 05	
		56,854 31
Armory loan assessment:		
Sinking-fund	\$12,623 15	
Interest	21,600 00	
		34,223 15
Metropolitan sewer assessment:		
Sinking-fund	\$9,638 67	
Interest	39,541 62	
Maintenance	22,150 35	
High level sewer	4,090 50	
		75,421 14
		<u>\$17,445,192 60</u>

WAYS AND MEANS,

OTHER THAN TAXES.

1898-99.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the CITY OF BOSTON and COUNTY OF SUFFOLK for the financial year 1898-99.

Department Estimates:

Cemetery Department	\$28,000 00
City Clerk Department	6,500 00
Collecting Department	13,000 00
Fire Department	2,000 00
Health Department	9,000 00
Hospital Department	60,000 00
Children's Institutions Department	4,000 00
Insane Hospital Department	14,500 00
Pauper Institutions Department	3,000 00
Interest	100,000 00
Library Department	5,000 00
Market	700 00
Overseeing of the Poor Department	16,000 00
Park Department	3,000 00
Police Department	15,000 00
Public Buildings Department, Armories	10,000 00
Registry Department	500 00
Rents	90,000 00
Soldiers' Relief	147,800 00
Street Department:	
Bridge Division	\$4,000 00
Cambridge Bridges Division	800 00
Ferry Division	170,000 00
Paving Division	35,000 00
Sanitary Division	20,000 00
Sewer Division	114,000 00
Street Cleaning Division	2,500 00
Watering Division	500 00
	<hr/>
Weights and Measures Department	346,600 00
County of Suffolk:	5,000 00
General income	\$170,00 00
House of Correction, Deer Island	48,000 00
House of Correction, South Boston	25,000 00
	<hr/>
Corporation Tax	243,000 00
Liquor Licenses	870,000 00
Water Works, surplus revenue	1,085,000 00
Cash in Treasury January 31, 1898	234,589 00
	<hr/>
	140,045 00
	<hr/>
	\$3,452,234 00
School Committee	36,000 00
	<hr/>
	<u>\$3,488,234 00</u>

Appropriations as stated on page 330	\$16,742,024 00
Income other than taxes	3,488,234 00

Amount to be raised in 1898, from taxes, to meet the expenditures for the financial year 1898-99

Add State Tax, assessed independently of City Council 536,670 00

Abolishment of Grade Crossing, assessments:

Principal	\$37,648 26	
Interest	19,206 05	
		56,854 31

Armory loan assessments:

Sinking-fund	\$12,623 15	
Interest	21,600 00	
		34,223 15

Metropolitan sewer assessment:

Sinking-fund	\$9,638 67	
Interest	39,541 62	
Maintenance	22,150 35	
High-level sewer	4,090 50	
		75,421 14

\$13,956,958 60

For bases of appropriation bill, see page 256.

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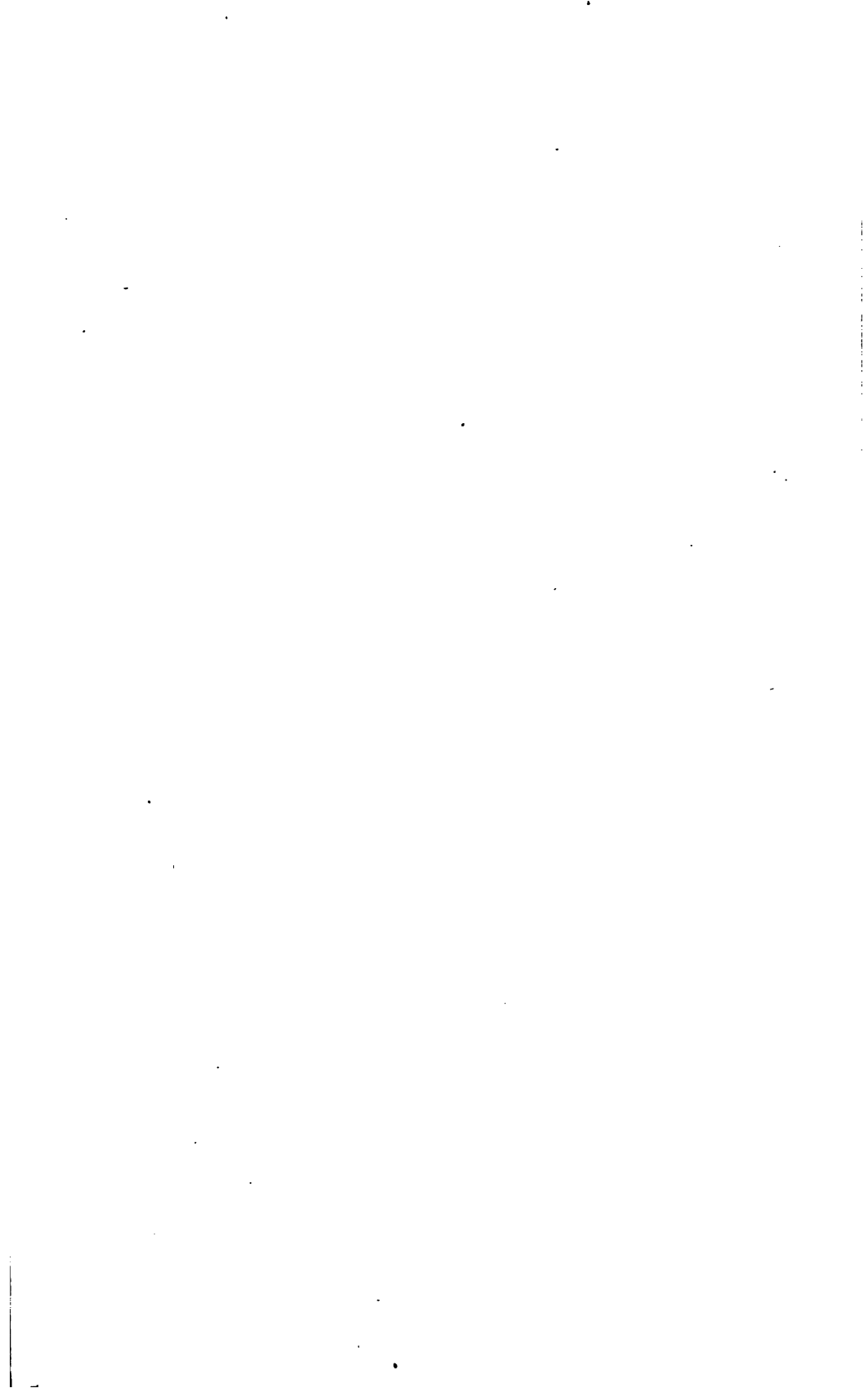
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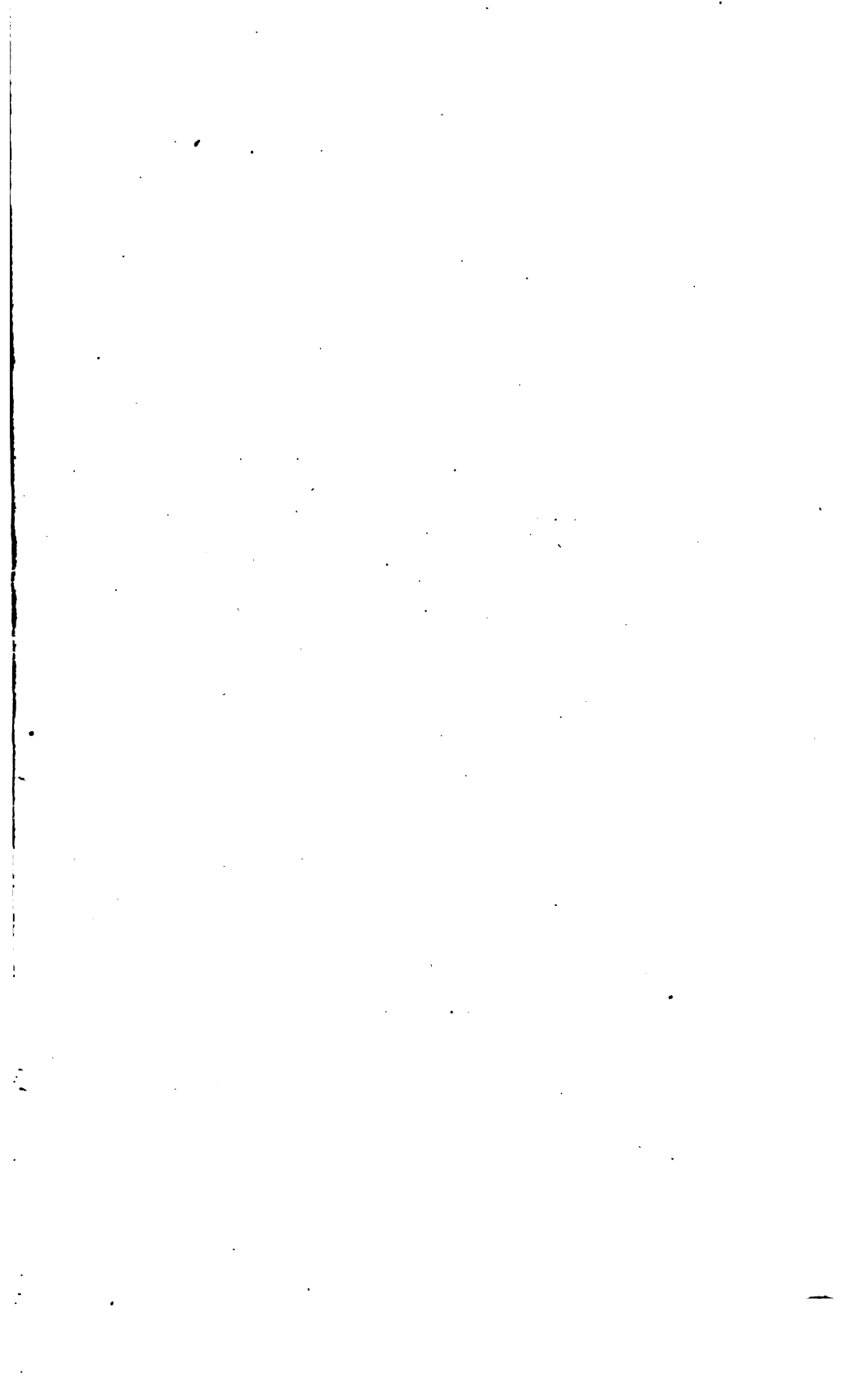
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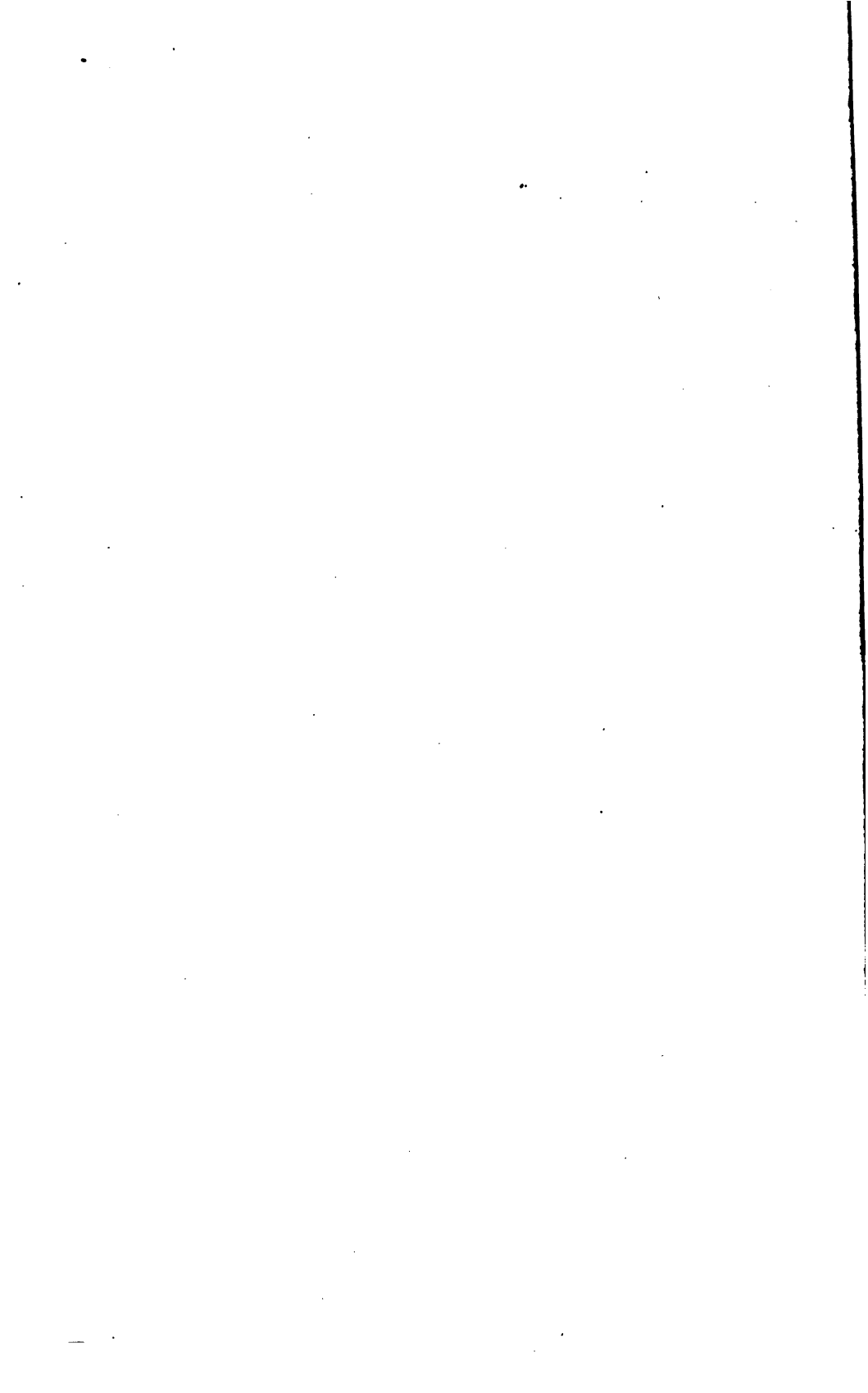
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